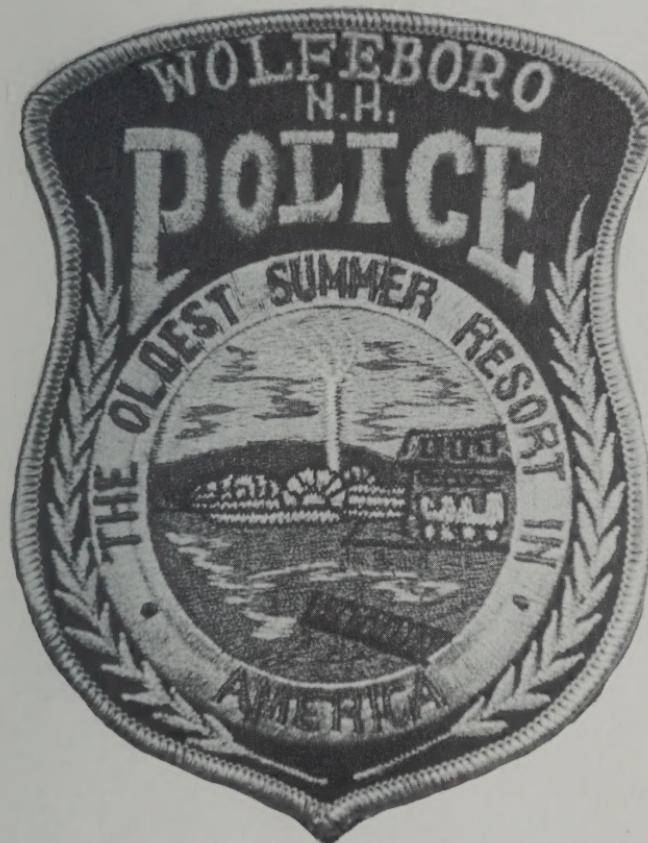


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WOLFEBORO

New Hampshire



ANNUAL REPORTS OF THE TOWN OFFICERS

For the Fiscal Year Ending

December 31, 1980

Vital Statistics for 1980

University of New Hampshire
Library

ANNUAL REPORT

TOWN OF WOLFEBORO

NEW HAMPSHIRE

Population	3,778
Total Taxable Valuation, 1980	\$27,155,030.00
Tax Rate	\$9.30 per \$100.00

GOVERNOR
Hugh J. Gallen

UNITED STATES SENATORS

Hon. Warren Rudman

Hon. Gordon J. Humphrey

REPRESENTATIVE IN CONGRESS

Norman E. D'Amours

ABOUT THE COVER

The Wolfeboro Police Department shoulder patch uses the Chamber of Commerce seal as its center motif. This is a rendering of the old *Lady of the Lake* steamer and a stagecoach at Dockside. It was felt to most effectively portray the Town's claim as "The Oldest Summer Resort in America". There are seven colors embroidered into the patch. The design was the end result of the efforts of several officers of the department in collaboration with the students and teachers of the Graphic Arts department at Kingswood Regional High School.

In April of 1979 the patch was entered in a nationwide contest sponsored by *Police Department News*, a monthly law enforcement publication of wide circulation, and was voted the best looking patch in the United States. The patch was featured in the June 1979 issue of that magazine and is proudly worn by the members of the Wolfeboro Police Department.

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-SPECIAL MEETING-
TOWN OF WOLFEBORO
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wolfeboro in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall Building—District Court Room in said Wolfeboro on Thursday, the thirty-first day of January 1980, at 10:00 o'clock in the forenoon until 6:00 o'clock in the afternoon and at Kingswood Regional High School at 7:00 in the evening to act upon the following subjects:

Article 1. To see if the Town will vote to authorize the Selectmen to sell a certain parcel of land located on the Westerly side of Pine Hill Road, containing 8½ acres, more or less, for consideration of Five Thousand Dollars (\$5,000.00) to Brockhouse Corp., a Delaware corporation with a place of business in Exeter, N.H. The subject parcel of land is described in plan entitled "Property Sketch for Brockhouse Corp./Walter E. Jones, Pine Hill Road, Carroll County, Wolfeboro, N.H." dated October 17, 1979 and prepared by Lakes Region Survey Service, Inc.

A copy of this plan is attached to this Warrant. The Agreement under which this property is being sold is also attached to this Warrant.

Article 2. To see if the Town will vote to amend Article II, Section 6 by adding the following:

It shall also contain all the land within the following boundaries:

Beginning at a drill hole set in boulder at end of stone wall 20.0' westerly from centerline of Pine Hill Road and land now or formerly of Crowther; said point being the easterly corner of the herein described parcel;

thence S 48°50'25" W 466.55' along said stone wall in part and partial barbed wire fence and said land of Crowther to an iron pipe;

thence S 51°15'38" W 299.28' along said land of Crowther to an iron pin;

thence N 37°31'41" W 1404.86' along said land of Crowther to a blazed and painted tree with an iron pin at base;

thence N 59°47'44" E 297.35' along said land of Crowther to an iron pipe;

thence N 37°04'14" W 504.22' along said land of Crowther to an iron pipe;

thence N 53°25'47" E 162.20' along said land of Crowther to an iron pipe at land now or formerly of Moody;

thence N 66°59'17" E 1020.80' along said land of Moody to an iron pipe in larger boulder at land now or formerly of Moody;

thence S 57°41'16" E 378.40' along a stone wall in part and said land of Moody to an iron pin;

thence continuing along the last mentioned bearing S 57°41'16" E along said land of Moody to the westerly side of the said Pine Hill Road right-of-way; said point being located opposite the Pine Hill Cemetery and about 150' southerly from the intersection of Beech Pond Road;

thence in a southerly direction 1465' along said Pine Hill Road right-of-way to the point of beginning.

This article to be voted on by written ballot from 10:00 o'clock in the A.M. to 6:00 o'clock in the P.M.

Article 3. And to conduct any other business that may legally come before this meeting.

Given under our hands and seal, this fifteenth day of January, in the year of our Lord nineteen hundred and eighty.

EDWARD W. ZULAUF
PAUL R. HATCH
LILLIAN O. BROOKES
Selectmen of Wolfeboro, N.H.

MINUTES OF THE SPECIAL TOWN MEETING January 31, 1980

Brewster Memorial Town Hall

Kingswood Regional High School

The Special Town Meeting was called to order at 10:00 A.M. at the Wolfeboro District Court Room by Moderator Robert C. Varney. Balloting on Article 2 began after the reading of the Article, to continue until 6:00 P.M.

The meeting reconvened at Kingswood Regional High School at 7:00 P.M. to act on Article 1.

The Special Town Meeting results are as follows:

ARTICLE 1. To see if the Town will vote to authorize the Selectmen to sell a certain parcel of land located on the Westerly side of Pine Hill Road, containing 8 $\frac{1}{2}$ acres, more or less, for consideration of Five Thousand Dollars (\$5,000.00) to Brockhouse Corp., a Delaware Corporation with a place of business in Exeter, N.H. The subject parcel of land is described in plan entitled "Property Sketch for Brockhouse Corp./Walter E. Jones, Pine Hill Road, Carroll County, Wolfeboro, N.H." dated October 17, 1979 and prepared by Lakes Region Survey Service, Inc.

A motion was made by James W. Hill, seconded by Russell Chase, to adopt Article 1 as read. As there was no discussion, Moderator Robert C. Varney called for a voiced vote on the Article. Voice vote was in the affirmative, and the Article was declared passed.

ARTICLE 2. Zoning Amendment. The balloting resulted in the following totals: 294 Yes and 39 No. The Moderator declared Article 2 passed. The meeting adjourned at 7:07 P.M. on a motion made by Edward Zulauf and seconded by Richard Clarke.

Respectfully submitted,
RACHAEL L. JONES
Town Clerk

**ANNUAL TOWN MEETING
WOLFEBORO, NEW HAMPSHIRE
March 11, 1980**

Brewster Memorial Town Hall
Kingswood Regional High School

10:00 A.M.
7:00 P.M.

Pursuant to the foregoing warrant, the Town Meeting was called to order at 10:00 A.M. by the Moderator, Robert C. Varney.

After reading Articles 1 and 2, James Hill made the motion, seconded by Thomas O'Dowd, to refrain from reading Articles 3 through 21 until the evening meeting. Voice vote was in the affirmative. Moderator Varney then read Article 22 pertaining to Zoning Amendments. James Hill made the motion to refrain from reading Articles 23 through 26 until the evening meeting; seconded by Stanley E. Stevens. Voice vote was in the affirmative. Voting by official ballot began at 10:15 A.M. to continue until 6:00 P.M.

At 7:00 P.M. the meeting reconvened at the Kingswood Regional High School with Moderator Robert C. Varney presiding.

Following is the action taken on the various Articles in the Warrant:

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the design, preparation of specifications, estimate of cost, and bidding forms for the construction of a water standpipe (Storage Tank) having a minimum capacity of 500,000 gallons on the North Main Street site by the issuance of bonds or notes to be paid for from real estate taxes. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee). A Motion was made by C. Warren Brodrick, seconded by Peter Brewitt to adopt Article 3 as read. Voice vote was in the affirmative and declared more than $\frac{2}{3}$ rds vote in the affirmative.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the completion of the Master Plan in 1980. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee). A motion was made by James Hill, seconded by Warran Thompson to adopt Article 4 as read. Voice vote was in the affirmative and declared passed by the Moderator.

ARTICLE 5. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, in the amount of \$64,916.89 for the purchase of the following equipment:

1. Highway Department Diesel Dump Truck	\$24,000.00
2. Uni-Loader for Incinerator Operation	11,500.00
3. Vibrating Compactor	1,600.00
4. Addressograph	5,750.00
5. York Rake for Highway Department	2,400.00
6. Fire Truck (Pumper)	19,666.89

Total Revenue Sharing Appropriation \$64,916.89

(Recommended by the Budget Committee). A motion was made by John Ballard, seconded by John Carr, to adopt Article 5 as read. Voice vote was in the affirmative, and the Article was declared passed.

ARTICLE 6. To see if the Town will vote to raise and appropriate a sum not to exceed \$30,000.00 by issuing serial notes to pay for the balance of the cost of the fire truck mentioned in Article 5. (Recommended by the Budget Committee.) A motion was made by Russell Chase, seconded by Gordon A. Reade, to adopt Article 6 as read. Voice vote was in the affirmative, and the Article was declared passed.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be used to install an artesian well and pump at the Abenaki Ski area. (Recommended by the Budget Committee.) A motion was made by James Hill, seconded by Leslie Rankin, to adopt Article 7 as read. Voice vote was in the affirmative, and so declared by the Moderator.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 as its share of the cost of reconstructing Bridge No. 126/107 on the Whitten Neck Road, a Class V Highway in the Town of Wolfeboro, and further, to request the Commissioner of Public Works and Highways to set a time and place for the meeting of the Board to determine that public convenience and necessity require the reconstruction of the Bridge, as provided by RSA, Chapter 242. (Requested by the Board of Selectmen) (Recommended by the Budget Committee). A motion was made by Charles Foss, seconded by Gordon Reade, to adopt Article 8 as read. Discussion followed. The bridge is rated as having six ton capacity, and it was stated that many plows and trucks exceed that tonage. Voice vote on the Article was in the affirmative, and it was declared passed.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$98,000.00 for the sole purpose of paying for the revaluation of the Town of Wolfeboro, so as to comply with the Order for Reassessment of the New Hampshire State Board of Taxation, dated June 18, 1979. The sum of \$98,000.00 is to be raised by the issuance of notes or bonds and shall be redeemed over a period of ten (10) years. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee). A motion was made by Peter Brewitt, seconded by Allan Bailey, to adopt Article 9 as read. Discussion followed. John Waters made the motion to amend the Article to read the sum be raised by taxes. Standing vote was taken showing the following results: 146 Yes, 162 No. The amendment was declared defeated. Discussion continued. Voice vote on the Article as written was in the affirmative, and declared as a 2/3rds vote; Article passed.

ARTICLE 10. To see if the Town will vote to raise and appropriate funds not to exceed \$5,000.00 to perform a study of the Town trash disposal system in order to eliminate the need for mandatory separation. Study to include: whether the existing equipment is being utilized to its full potential. If land fill is a possible alternative. Furthermore, we would like the Selectmen's ordinance providing the rules and regulations pertaining to the operation of the Wolfeboro Solid Waste Disposal Facility for mandatory separation held in abeyance until this study is completed. (Submitted by Petition) (Not recommended by the Budget Committee). A motion was made by Allan Bailey, seconded by Peter Brewitt, to adopt Article 10 as read. A motion was made by Allan Stevens, seconded by Norval Smith, to delete the last sentence of the Article. Voice vote on the Amendment as read was in the affirmative. Discussion followed. John Carr made the motion to close debate, seconded and passed in the affirmative. Voice

vote on Article 10 as amended was in the negative, and the Article was declared defeated.

ARTICLE 11. To see if the Town will establish a contingency Fund of \$10,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (Submitted by the Budget Committee) (Recommended by the Budget Committee). A motion was made by David Senecal, seconded by Peter Brewitt, to adopt Article 11 as written. The voice vote was unanimous, and the Article declared passed.

ARTICLE 12. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. (Submitted by the Board of Selectmen). A motion was made by Allan Bailey, seconded by David Senecal, to adopt the Article as read. David Senecal made a motion to increase wharves by \$3,000.00. The total Budget to be \$3,669,823.26. The motion was seconded by Charles Foss. Voice vote on the amendment was in the affirmative. Voice vote on Article 12 as amended was in the affirmative, and the Article was declared passed.

ARTICLE 13. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants. (Submitted by the Board of Selectmen). Warren Thompson made a motion, seconded by James Hill, to adopt the Article as read. Voice vote was in the affirmative and the Moderator declared the Article passed.

ARTICLE 14. To see if the Town will vote to instruct the Board of Selectmen to prepare plans and recommendations relative to the construction of permanent ice skating facilities and submit this information to the 1981 Town Meeting. (Submitted by the Board of Selectmen). A motion was made by Allan Bailey, seconded by Peter Brewitt, to adopt the Article as read. Discussion followed. Voice vote on the Article was in the affirmative, and the Article was declared passed.

ARTICLE 15. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1980 appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36-A:5. A motion was made by Dennis Bean, seconded by Charles Foss, to adopt the Article as read. Voice vote was in the affirmative, and so declared by the Moderator.

ARTICLE 16. To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town forests under the provisions of RSA 31:112 (11), and that any proceeds as might accrue from said forests be placed in a separate conservation trust fund to be managed by said commission. Motion was made by John Ballard, seconded by James Hill, to adopt Article 16 as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 17. To see if the Town will vote to authorize and direct the Selectmen to grant a cable television franchise to CableVision Service Co., Inc., upon such lawful conditions as they may require, to erect, install and maintain in, under, or over streets, highways, and other public ways of the Town, wires, cable, and other equipment related to the delivery or

enhancement of television signals and other electrical impulses all in accordance with and as allowed by, New Hampshire RSA 53-C (Supp. 1977). Presented by Petition. A motion was made by John Ballard, seconded by John Carr, to adopt the Article as read. A motion was made by Paul Hatch to amend Article to read: "To see if the Town will vote to authorize the Board of Selectmen to be the franchising authority, as provided under the provisions of N. H. RSA 53-C, relative to franchising and regulation of cable television systems by towns and cities; and further, to direct the Selectmen to seek and consider proposals from any legally authorized person wishing to obtain such a franchise in the Town of Wolfeboro". Seconded by Leslie Rankin. Voice vote on the amendment was in the affirmative. Mr. Felder from CableVision asked to speak before the meeting. A motion was made by Russell Chase, seconded by Edward Zulauf, to deny Mr. Felder the opportunity to speak. Voice vote was in the negative. Voice vote on Article 17 as amended was in the affirmative, and the Article was declared passed.

ARTICLE 18. To see if the Town will vote to adopt an Ordinance Governing Sewage or Waste Disposal Systems. Copies were posted with the Warrant and were available at the Town Office and at the Town Meeting. A motion was made by Gordon Reade, seconded by Robert Sager, from refraining the entire Article. Voice vote was in the affirmative. A motion was made by Alexander McKenzie, seconded by Richard Clarke, to postpone indefinitely any action on the article. Voice vote was in the affirmative, and so declared by the Moderator.

ARTICLE 19. To see if the Town will vote to elect the members of its planning board pursuant to the provisions of RSA 36:4 11 (b). (Presented by Petition) A motion was made by Richard Clarke, seconded by William Swaffield, to adopt the article as read. Discussion followed. Voice vote on the Article as written was in the affirmative, and the Article was declared adopted.

ARTICLE 20. Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be a deduction of the appraised value of the solar system from the appraised value of the property. (Presented by Petition). A motion was made by Leslie Rankin, and seconded, to adopt the article as read. Leigh Turner made a motion to table the Article indefinitely. Voice vote was in the negative. A motion was made by John Waters, and seconded by Richard Clarke, to terminate debate. Voice vote on Article 20 as written was in the affirmative and declared passed.

ARTICLE 21. To see if the Town will vote to authorize, allow, and empower the Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement that certain tract or parcel of land depicted as being Lot #6-8-25 and having 42 feet of frontage as shown on the Town Tax Map to the highest bidder. (Presented by Petition). A motion was made by Kenneth Jones, seconded by James Hill, to adopt the Article as read. Discussion followed. Voice vote on the Article was in the affirmative, and Article 21 was declared passed.

ARTICLE 22. Balloting during the day produced the following results:
Yes 663 No 267 Amendment #1 was declared passed.

ARTICLE 23. To see if the Town will vote to authorize the Board of

Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth RSA 31:95-b. The Selectmen shall, before accepting any funds from the above list of sources, hold a public hearing to obtain the feeling of the Town. (Presented by the Selectmen). A motion was made by Allan Bailey, seconded by Stanley Stevens, to adopt the Article. Paul Hatch explained the in-depth meaning of the Article; then came a rebuttal by Lillian Brookes. Voice vote was in the negative, and the Article was declared defeated.

At this time, Lillian Brookes made a motion to have Article 19 brought up for reconsideration; seconded by Roger Moody. Before the Moderator could present the Article to the public, Peter Brewitt made a motion, seconded by Randolph Dales, to overrule the Chair, as Mr. Brewitt considered the motion out of order. Voice vote was in the affirmative, and no further action was taken on Mrs. Brookes' motion.

ARTICLE 24. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayment as provided by RSA 80:1-a. (Presented by Selectmen). A motion was made by Richard Clarke, seconded by Allan Bailey, to adopt the Article as read. Voice vote was in the affirmative and the Article was declared passed.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to transfer tax leins and convey property acquired by the Town by Tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (Presented by Selectmen). A motion was made by John Ballard and seconded by Dr. Lawrence Toms, to adopt the Article as read. Voice vote could not be determined, so a standing count was taken with the following results: Yea 109, No 125. The Article was defeated. A motion was made by Edward Roundy, seconded by Raymond Dumont, to reconsider the Article. Mr. Roundy made the motion, seconded by Lillian Brookes, to delete the words "or in such other manner as determined by the Selectmen as justice may require". Voice vote on the amendment was in the affirmative. Voice vote on Article 25 as amended was in the affirmative and so declared by the Moderator.

ARTICLE 26. And to transact any other business that may legally come before the meeting. A motion was made by James Hill, seconded by Leslie Rankin, to adjourn the meeting. The meeting was adjourned at 9:55 P.M.

Respectfully submitted,
RACHAEL L. JONES
Town Clerk

REPORT OF SKATING RINK COMMITTEE TO THE BOARD OF SELECTMEN

Pursuant to the approval of Article 14, Town Meeting of March 14, 1980, regarding preparation of plans and recommendations for permanent ice skating facilities, you appointed this Committee to review the proposal and report its recommendations to you.

After studying facilities and costs of rinks maintained by other communities, the Committee obtained estimates for the erection of a covered rink of regulation size. Costs for a natural ice skating facility ranged from \$200,000.00 to as high as \$450,000.00. An artificial ice rink was ruled out, not only because of high initial costs, but also high maintenance costs. In addition, construction and maintenance costs for a facility utilized not more than four to five months a year would be almost prohibitive unless other, profitable facilities could be found for spring, summer, and fall seasons.

After balancing the advantages and disadvantages of various alternatives, the Committee recommended an open natural ice facility with an estimated cost of \$40,000.00 and maintenance cost of approximately \$5,000.00, to be constructed on Town property, known as the Town Gardens. In view of objections to the use of this site, the Committee suggested a site on Town owned land next to Brewster Beach, and another at the Foss field recreation area. Actually, two areas at the latter location were suggested: the present little league field or the soccer field. The soccer field was preferred, as a skating rink would not interfere with soccer activities, nor do damage to the field. This area is close to the elementary school and all recreational activities would be located in one area. Cost of preparation was estimated at \$5,000.00.

The Town proceeded to obtain bids for boards, which were contracted for and erected on the little league field. Now that the boards have been constructed, they can be used in future years at any area, with the only cost to the Town being maintenance and supervision.

Respectfully submitted,
HERBERT P. VANBLARCOM, Chairman
PAUL A. CROTEAU
NATHALIE L. ERICKSON
ALEXANDER J. MCKENZIE, IV
PAUL A. MOORE
JOHN CANEEN
DAVID M. SMITH
Skating Rink Committee

TOWN OFFICERS — 1980

Paul R. Hatch, Chairman	Term expires 1981
Lillian O. Brookes	Term expires 1982
Edward Zulauf	Term expires 1983
Rachael L. Jones, Town Clerk	Term expires 1981
Clinton T. Piper, Treasurer	Term expires 1981
Guy L. Krapp, Tax Collector	Term expires 1981
Charles E. Foss, Jr. Chief, Wolfeboro Fire Department	
Stanley E. Stevens, Chief, Wolfeboro Police Department	
George W. Walker, Justice of District Court	
Robert C. Varney, Associate Justice	
Don G. Guzman, Clerk of Court	
James E. Bovaird, M.D., Health Officer	
Robert C. Varney, Moderator	
Overseer of Public Welfare, Board of Selectmen	
David A. Senecal, Code Enforcement Officer	
Curtis A. Pike, Public Works Director	

TOWN MANAGER Guy L. Krapp

REPRESENTATIVES IN GENERAL COURT

Russell C. Chase	Kenneth J. MacDonald
LIBRARY TRUSTEES	
Jeanne Harriman	Term expires 1981
John M. Ballard	Term expires 1982
Eleanor Smith	Term expires 1983

POLICE COMMISSIONERS

Lionel Bernier	Term expires 1981
Raymond E. Dumont, Chairman	Term expires 1982
Fred C. Brokaw	Term expires 1983

BUDGET COMMITTEE

Peter D. Brewitt, Chairman	Term expires 1981
Richard S. Clarke	Term expires 1981
Allan E. Bailey, Jr.	Term expires 1981
Benjamin P. Ladd	Term expires 1982
Judith Cole	Term expires 1982
Yvonne B. Bernier	Term expires 1982
Joseph L. Santoro	Term expires 1983
David A. Senecal	Term expires 1983
Theodore C. Newman, Jr.	Term expires 1983
Paul R. Hatch	For Selectmen

TOWN PLANNING BOARD

Roger Moody	Term expires 1981
Brad Harriman	Term expires 1981
Allan R. Buckman	Term expires 1982
Barry N. Lougee	Term expires 1983
Theodore C. Newman, Jr.	Term expires 1983
Kenneth J. MacDonald	Term expires 1984
Lillian O. Brookes	For Selectmen

ZONING BOARD OF ADJUSTMENT

Gordon A. Reade	Term expires 1981
Peter D. Shulman, Chairman	Term expires 1982
Warren Tickle	Term expires 1983
Jack P. Hildreth	Term expires 1984
Roger Moody	Term expires 1985
Mildred A. Beach, Alternate	Term expires 1983
Lloyd F. Brewster, Alternate	Term expires 1983
Arnold H. Wentworth, Alternate	Term expires 1981
Allan R. Buckman, Alternate	As required
Helen Bradley, Alternate	Term expires 1983

CONSERVATION COMMISSION

Blair B. Moody	Term expires 1981
Kenneth D. Kimball	Term expires 1981
C. Warren Brodrick	Term expires 1982
Wayne F. Shipman, Chairman	Term expires 1982
Peter M. Cole	Term expires 1982
Alexander J. McKenzie, IV	Term expires 1983
Edward F. Sutherland, Vice Chairman	Term expires 1983
Edward W. Zulauf	For Selectmen

CODES APPEALS BOARD

Norman W. Turner, Jr., Chairman	Term expires 1981
D. Davis Mitchell	Term expires 1982
David Dickinson	Term expires 1983
Arnold G. Lord	Term expires 1984
Robert Watson	Term expires 1985

TRUSTEE OF TRUST FUNDS

John M. Ballard	Term expires 1981
John W. McDermott	Term expires 1982
Vernon L. Johnson, Treasurer	Term expires 1983

HISTORIC DISTRICT COMMISSION

Kenneth A. Perry, Chairman	Term expires 1981
William H. Thornton	Term expires 1981
Frederick W. Hall	Term expires 1982
Theodore Brigden	Term expires 1982
Charles S. Tarr	Term expires 1983
Robert P. Hopewell	Term expires 1983
Lillian O. Brookes	For Selectmen

SUPERVISORS OF CHECKLIST

Charles Shannon	Term expires 1982
Dennis E. Bean	Term expires 1984
Thomas A. O'Dowd, Chairman	Term expires 1986

PERSONNEL BOARD OF REVIEW

Peter D. Brewitt, Chairman	Richard S. Clarke
Benjamin P. Ladd	Margaret J. Walsh
Victor J. Cloutier	John F. Donovan

Edward W. Zulauf, For Selectmen

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the inhabitants of the Town of Wolfeboro in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Town Hall Building in said Wolfeboro on Tuesday, the tenth day of March, next at ten of the clock in the forenoon to act upon the following subjects and at Kingswood Regional High School at 7 P.M. to act on the Articles.

Article 1. To choose one Selectman for three years, Town Clerk for three years, a Treasurer for one year, a Trustee of Trust Funds for three years, one Auditor for one year, one Auditor for two years, three members of the Budget Committee for three years, one Library Trustee for three years, one Police Commissioner for three years, three Planning Board Members for one year, two Planning Board Members for two years, and two Planning Board Members for three years.

Article 2. To choose all other Town Officers and Agents.

Article 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$225,000.00 for the purchase of the Kammler Buick property on Glendon Street, consisting of the parking area and buildings on the South Side of Glendon Street and the parking lot on the North side of Glendon Street by the issuance of bonds or notes to be paid for from real estate taxes and further to authorize the Board of Selectmen to negotiate the purchase of this property. (*Submitted by Selectmen*) (*Not recommended by the Budget Committee*)

Article 4. To see if the Town will vote to raise and appropriate a sum not to exceed \$165,000.00 for the purchase of the Kammler Buick property at the corner of School and Glendon Streets consisting of a parking area and buildings by the issuance of bonds and notes to be paid for from real estate taxes and further to authorize the Board of Selectmen to negotiate the purchase of this property. (*Submitted by Selectmen*) (*Not recommended by the Budget Committee*)

Article 5. To see if the Town will vote to raise and appropriate a sum not to exceed \$65,000.00 for the purchase of the Kammler Buick parking lot located on the North side of Glendon Street by the issuance of bonds or notes to be paid for from real estate taxes and further to authorize the Board of Selectmen to negotiate the purchase of this property. (*Submitted by the Selectmen*) (*Recommended by the Budget Committee*)

Article 6. To see if the Town will vote to raise and appropriate the amount of \$15,000.00 for the purpose of constructing three additional offices and storage space on the second floor of the Public Safety Building for use by the Wolfeboro Police Department. Payment to be made from real estate taxes to be levied in 1981. (*Submitted by the Selectmen*) (*Recommended by the Budget Committee*)

Article 7. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Act of 1972, in the amount of \$94,406.00 for the purchase of the following equipment:

1. Payment of fire truck note issued in 1980	\$25,000.00
2. Can Crusher with magnetic separator head	9,500.00
3. Car, Code Officer	6,500.00
4. Tractor Loader with 6' cutter bar	19,000.00
5. Riding lawn mower	3,500.00
6. Copy machine	3,000.00
7. Office typewriters, calculators, and miscellaneous equip.	4,000.00
8. Police cruiser, lights, siren & radio	10,600.00
9. Public Works Garage Pick-up truck	7,000.00
10. Fire Department Fire Boat (used)	6,306.00
TOTAL	\$94,406.00

(Recommended by the Budget Committee)

Article 8. To see if the Town will establish a Contingency Fund of \$15,000.00 to meet the costs of expense not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. *(Recommended by the Budget Committee)*

Article 9. To see if the Town will raise and appropriate the amount of \$2,000.00 for the American Legion Harriman-Hale Post to be expended for RSA-31. *(Presented by Petition) (Not recommended by the Budget Committee)*

Article 10. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget.

Article 11. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants.

Article 12. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1981 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36-A:5.

Article 13. To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town Forests under the provisions of RSA31:112 (II), and that any proceeds as might accrue from said forests be placed in a separate Conservation Trust Fund to be managed by said Commission.

Article 14. To see if the Town will vote to authorize, allow and empower the Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement, that certain tract or parcel of land located on Filter Bed Road, known as the Carroll Clough lot.

Article 15. To see if the Town will vote to authorize, allow and empower the Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement, that certain tract or parcel of land located on Route 28 in South Wolfeboro on brow of Old Perk, known as the Henry Lupien Lot, consisting of 8 acres, more or less.

Article 16. To see if the Town will vote to authorize, allow and empower the Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement, that certain tract or parcel of land located in the Penn Air Subdivision, known as Lot 2R on the subdivision plan and further identified on the Wolfeboro Tax Map on Page 20, Block 4, Parcel 11.

Article 17. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any City, Town, or other govermental unit of the State to five percent. (*Presented by Petition*)

Article 18. To see if the Town will vote to rescind the action taken at the 1980 Town Meeting to elect the members of the Wolfeboro Planning Board and return to the appointment of said Planning Board members under New Hampshire RSA 36:4 II (a). (*Presented by Petition*)

Article 19. And to transact any other business that may legally come before the meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and eighty-one.

PAUL R. HATCH
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Selectmen of Wolfeboro, N.H.

A true copy of Warrant—Attest:

PAUL R. HATCH
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Selectmen of Wolfeboro, N.H.

BUDGET COMMITTEE'S REPORT 1980

The Wolfeboro Budget Committee consists of nine members. Three members are elected each year to serve a three year term. The Board of Selectmen is represented on the Budget Committee by one of their members, as a voting member.

The Committee spends many long hours in reviewing the annual budget requests of the many Town service departments, revenue departments, regional associations, and social service agencies. The Committee solicits the recommendation of the Board of Selectmen on each request. Then, by a majority vote of the Committee, a final recommended budget is presented to Town Meeting.

I am pleased to report that the 1981 Town Government Budget, as recommended by the Budget Committee, represents an increase in the amount to be raised by taxation of only approximately 4% over the 1980 level.

Voters will note an increase in the recommended Selectmen's Contingency Fund. This amount is to deal with the unpredictable fuel situation.

A major recommended purchase this year is the former Kammler parking lot behind the Post Office (Article 6). This area should provide additional off-street parking for the downtown area.

A working group of the Committee, headed by Joe Santoro, with Committee Members, Dick Clarke and Ben Ladd, as well as department heads, and the Town Manager, has completed a review of the present wage scale structure of the Town. A comprehensive report, containing many recommendations, is soon to be presented to the Board of Selectmen for their acceptance. Funds have been provided in this year's budget for the implementation of these recommendations.

I wish to thank all Department heads, the Town Manager, and the Selectmen for their assistance in preparing the 1981 budget. I wish to thank the individual members of the Budget Committee for the many hours they have put in. It is a privilege for me to work with you all.

PETER D. BREWITT, Chairman
Wolfeboro Budget Committee

BUDGET FOR THE TOWN OF WOLFEBORO, NEW HAMPSHIRE
Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31, 1981

	Appropriations 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Budget Committee 1981 (1981-82)	Recommended 1981 (1981-82)	Not Recommended
PURPOSES OF APPROPRIATION (RSA 31:4)					
General Government					
Town Officers' Salaries	\$ 46,432.00	\$ 48,751.00	\$ 48,751.00		
Town Officers' Expenses	65,793.00	73,792.00	73,792.00		
Election and Registration Expenses	2,500.00	1,400.00	1,400.00		
Municipal and District Court Expenses	24,888.00	26,673.00	26,673.00		
Expenses Town Hall and Other Buildings	21,045.00	10,742.00	10,742.00		
Reappraisal of Property	98,000.00	.00	.00		
Tax Map Update	2,375.00	2,500.00	2,500.00		
Protection of Persons and Property					
Police Department	191,465.00	203,324.00	203,324.00		
Fire Department, including Forest Fires	99,720.00	108,060.00	108,060.00		
Blister Rust and Care of Trees	4,450.00	4,500.00	4,500.00		
Planning and Zoning	26,550.00	6,650.00	6,650.00		
Damages by Dogs	3,000.00	3,100.00	3,100.00		
Insurance	86,000.00	113,000.00	113,000.00		
Conservation Commission	1,500.00	2,500.00	2,500.00		
Rescue Squad	3,113.00	4,760.00	4,760.00		
Code Enforcement	16,105.00	16,779.00	16,824.00		
Health Department					
Health Department—Hospital & Ambulance	54,879.00	59,355.00	59,355.00		
Vital Statistics	75.00	75.00	75.00		
Town Dump and Garbage Removal	64,546.00	69,285.00	69,285.00		
Highways & Bridges					
Town Road Aid	1,365.37	1,351.17	1,351.17		
Town Maintenance	194,903.00	212,301.00	212,301.00		
Street Lighting	58,000.00	65,000.00	65,000.00		

General Expenses of Highway Department	4,500.00	4,550.00	4,550.00
Tar Account	8,400.00	7,000.00	7,000.00
Public Works Garage	101,821.00	121,550.00	121,550.00
Libraries			
Library	34,500.00	37,500.00	37,500.00
Museum	300.00	300.00	300.00
Public Welfare			
Town Poor	6,000.00	6,000.00	6,000.00
Old Age Assistance	3,000.00	3,000.00	3,000.00
Aid to Permanently and Totally Disabled	6,000.00	6,000.00	6,000.00
Soldiers' Aid	1,000.00	1,000.00	1,000.00
Foster Care	1,500.00	1,500.00	1,500.00
Meals on Wheels	4,000.00	4,000.00	4,000.00
Patriotic Purposes			
Memorial Day—Old Home Day	2,000.00	2,000.00	2,000.00
Historical Home	600.00	600.00	600.00
Recreation			
Parks & Playground, including Band Concerts	34,382.00	38,400.00	33,400.00
Wharves	7,000.00	1,500.00	1,500.00
Public Services Enterprises			
Municipal Sewer Department	124,041.00	136,814.00	136,814.00
Municipal Water Department	105,175.00	119,665.00	119,665.00
Municipal Electric Department	1,702,354.00	2,138,147.00	2,138,147.00
Cemeteries	350.00	500.00	500.00
Unclassified			
Damages and Legal Expenses	10,000.00	6,000.00	6,000.00
Advertising and Regional Associations	9,241.00	9,522.00	9,522.00
Employees Retirement and Social Security	26,000.00	30,800.00	30,800.00
Contingency Fund	10,000.00	15,000.00	15,000.00
Day Care Center	3,150.00	3,150.00	3,150.00
Center of Hope	1,800.00	1,800.00	1,800.00
Unemployment C & Rev. Shar. Audit	7,000.00	4,150.00	4,150.00

Savings Bank Tax	18,000.00	23,978.65	23,000.00	23,000.00
Highway Subsidy	40,639.97	38,864.98	38,525.00	38,525.00
Town Road Aid	9,102.44			
State Aid Water Pollution Projects	107,821.00	99,163.00	137,594.00	137,594.00
Reimbursement a/c State-Federal Forest Land	45.00	48.72	45.00	45.00
Reimbursement a/c Old Age Assistance				
Reimbursement a/c Business Profits Tax				
Water Resources—Lieu Taxes	60,000.00	80,215.39	80,000.00	80,000.00
From Local Sources, Except Taxes		372.96	150.00	150.00
Motor Vehicle Permits Fees	100,000.00	110,518.00	100,000.00	100,000.00
Dog Licenses	2,500.00	2,180.30	2,000.00	2,000.00
Business Licenses, Permits and Filing Fees	500.00	182.00	150.00	150.00
Fines & Forfeits, Municipal & District Court	21,000.00	22,075.00	22,000.00	22,000.00
Rent of Town Property	4,000.00	5,747.52	5,000.00	5,000.00
Interest Received on Deposits	20,000.00	44,463.38	45,000.00	45,000.00
Income from Trust Funds	5,500.00	5,743.31	5,500.00	5,500.00
Income from Departments	13,000.00	17,323.15	15,000.00	15,000.00
Income from Sewer Department	124,041.00	114,040.58	136,814.00	136,814.00
Income from Water Department	105,175.00	102,423.49	119,665.00	119,665.00
Income from Electric Department	1,702,354.00	1,859,176.18	2,138,147.00	2,138,147.00
Municipal Electric Department—Lieu Taxes	50,000.00	61,687.47	65,000.00	65,000.00
Town Clerk		4,247.50	4,000.00	4,000.00
Receipts Other Than Current Revenue				
Proceeds of Bonds and Long Term Notes	128,000.00	105,000.00	730,000.00	230,000.00
Revenue Sharing Fund	64,916.89	64,526.00	92,559.00	92,559.00
Boat Taxes	1,300.00	6,203.95	6,000.00	6,000.00
Sale—Town Property	6,000.00	7,458.00	10,000.00	10,000.00
Appeal Fees—Building Permits	4,000.00	6,969.26	7,000.00	7,000.00
Public Works Garage				
Phone Booth	515.00	418.91	40.00	400.00
Insurance Refund	2,200.00	2,470.71	1,000.00	1,000.00

Electric Dept. Share, Town Manager's Salary	4,274.00	4,570.00	4,800.00	4,800.00
Water & Sewer Share, T. M. & P. W. Dir.	9,290.00	9,290.00	9,900.00	9,900.00
Reimbursement B.O.R.	2,000.00	1,017.27		
Miscellaneous		2,968.18	3,000.00	3,000.00
School Heat & Rent	6,100.00		929.00	929.00
Playground		432.00	400.00	400.00
Municipal Departments	65,658.00	99,254.48	111,550.00	111,550.00
Dog Fines		75.00	75.00	75.00
Total Revenues and Credits	\$2,856,217.30	\$3,077,954.75	\$4,077,503.00	\$3,584,503.00

**A REPORT TO THE CITIZENS
OF WOLFEBORO, NEW HAMPSHIRE
FROM THE BOARD OF SELECTMEN
OF WOLFEBORO
ON
CONTINGENCY FUND WITHDRAWALS
FOR THE YEAR 1980**

Five times during the year of 1980, the Selectmen withdrew from the Contingency Fund for the following expenditures:

1. The 1980 Town Meeting authorized the Board of Selectmen to sell the Cate Lot, located next to the Richard Charles property on Lehner Street. Prior to this being sold, the Selectmen had the property surveyed so that a proper deed could be provided. The cost of this survey was \$780.00.
2. Unexpectedly, the Board of Selectmen and the Historical Society received an electric bill, which dated back many years for work that was performed at the Clark House. In order to satisfy this bill, the Selectmen withdrew \$396.06 from the contingency fund.
3. During the Summer of 1980, the Conservation Commission requested additional funds to remove milfoil from the Back Bay area. The Selectmen authorized this project to proceed and provided \$750.00 from the contingency fund toward the cost of the milfoil removal.
4. An artesian well, which was authorized to be drilled at Abenaki Ski area resulted in the well having to be drilled to the depth of 505 feet, costing more money than was originally provided for this project. The Selectmen, therefore, withdrew \$1,680.20 from the contingency fund toward this project in order for it to be completed.
5. Resulting from the ice skating committee's work throughout the year of 1980, it was felt that better boards should be provided for the ice skating rink. The Selectmen, therefore, withdrew \$4,474.96 from the contingency fund to provide the necessary boards for the Back Bay Skating area.

The total expenditures from the Contingency Fund for the year 1980 amounted to \$8,081.22.

PAUL R. HATCH, Chairman
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Board of Selectmen, Wolfeboro, New Hampshire

SELECTMEN'S PROGRESS REPORT 1980

The year 1980 was a very busy year for Wolfeboro. It is impossible to report all the work of the Selectmen in the Annual Town Report, but it should be noted that the minutes of all meetings and actions taken by the Board are a matter of public record and are on file at the Town Hall.

First priorities are given annually to carrying out the mandates of the voters of Wolfeboro as determined at the Town Meeting. Several major issues were discussed and the following is a summary of some of the actions taken by the Board during the year:

As a result of last year's vote, the Selectmen have completed design, engineering and cost studies relating to the construction of a new water standpipe on North Main Street (Article #3—1980). Based on the findings and recommendations, an Article appears in the 1981 Town Warrant relating to this subject.

Several new pieces of equipment were purchased during the year utilizing Federal Revenue Sharing funds as authorized by Article #5.

A new artesian well was installed at the Abenaki Ski area in accordance with the passage of Article #7.

In accordance with the mandates of Article #8, substantial work was completed with the cooperation of the State of New Hampshire, relative to the reconstruction of the bridge on Whitten Neck Road.

The Selectmen awarded the bid for the completion of the tax revaluation of the Town, as ordered by the Board of Taxation. Work is continuing, and the 1981 assessments will reflect the revaluation efforts. This work is being completed in accordance with passage of Article #9.

Article #14 authorized the Selectmen to appoint a committee to study and make recommendations relating to the construction of permanent ice skating facilities. The Committee was formed and contributed many hours of work on this project. As a result, voters at the 1981 Town Meeting will be afforded the opportunity to adopt the recommendations of the committee and authorize the funding of the suggested projects.

The passage of Article #17 authorized the Selectmen to proceed in seeking qualified applicants interested in seeking a franchise of Cable Television (CTV) in Wolfeboro. The Selectmen and Town Manager have spent a great deal of time on this, assisted by Town Counsel. Preliminary work was completed by late Fall, and criteria was established under which Wolfeboro could proceed. Firms interested in competing for the franchise were notified and advertisements placed in CTV trade magazines. Proposals were submitted, with the closing date set as February 13, 1981. After careful review and public hearings, it is anticipated that a franchise will be awarded in early Spring. Several firms have indicated an interest in obtaining the franchise.

The work undertaken by the Selectmen ran literally from A to Z, with some of the highlights including:

Work to make the Town Hall more energy efficient. Work was completed on the installation of new windows, insulation, and plans were made to install a more efficient heating system in the courtroom.

An audit of all Town Accounts was finished; the sale of land to the Brockhouse Corporation was finalized, and their new plant is constructed,

work is ongoing and several persons have obtained employment in this, Wolfeboro's newest industry.

A new Code Enforcement Officer was named. David Senecal assumed the position, bringing with him a great deal of experience in the building field. Mr. Bernard Pineo, III was hired to be the new Dog Officer.

A study committee was established to make recommendations into the more efficient operation of the Incinerator Facility, and as a result, new ordinances were adopted calling for mandatory separation of trash.

Other projects included:

Repairs to the Crescent Lake Dam.

Adoption of directional sign guidelines.

Approval of a milfoil harvesting project in Front Bay.

Clean-up of the Wolfeboro Bay with the assistance of volunteer scuba divers.

Tax Map updating.

Granting of a taxi permit.

Submission of new electric rate tariff to the State Public Utilities Commission.

Meeting with Wolfeboro's Representatives to the General Court to review legislation affecting the Town.

Passage of a resolution calling for preparation of an austerity budget for 1981.

Several projects were accomplished with regard to the completion of road and sidewalk repairs and in the maintenance of Town property.

Wolfeboro's opposition to the demands of the State Water Supply and Pollution Control Commission a couple of years ago has apparently borne fruit, in that a new alternative has been made available to the Town in addition to the choice of building a new water treatment facility and/or developing new underground sources of water. A plan allowing for the process of superchlorination/dechlorination is now being considered by the State.

As always, the Board wishes to thank the Town employees and the many people who serve as volunteers on committees or who participate in making our projects successful. Without their assistance and involvement, our work would be much more difficult and time consuming. The Board of Selectmen wishes to thank everyone for their cooperation during the past year.

PAUL R. HATCH, Chairman
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Board of Selectmen

THE SELECTMEN'S REPORT

SUMMARY OF INVENTORY VALUATION

	1979	1980
Land	\$10,077,850.00	\$10,177,690.00
Buildings	17,483,910.00	17,981,560.00
House Trailers	51,095.00	53,895.00
Factory Buildings	25,700.00	34,900.00
Public Utilities	1,125.00	1,125.00
Total Valuation Before Exemptions	\$27,639,680.00	\$28,249,170.00
LESS:		
Current Use	262,300.00	291,810.00
Blind Exemptions	3,000.00	3,000.00
Expanded Elderly Exemptions	451,420.00	499,330.00
School Exemptions	300,000.00	300,000.00
Total Exemptions	\$1,016,720.00	\$1,094,140.00
Net Valuation on Which Tax Rate is Computed	\$26,622,960.00	\$27,155,030.00

SELECTMEN OF TOWN OF WOLFEBORO JOSIAH BROWN TRUST INCOME FUND

Through December 31, 1980

Balance January 1, 1980	\$ 2,511.66
Interest earned on fund balances	154.80
Contributed net income from Trustee of J. W. Brown Trust	3,028.57
TOTAL	\$ 5,695.03
Deduct—Disbursements	
Educational Benefits to poor and worthy young ladies and men, residents of Wolfeboro	\$ 4,800.00
BALANCE DECEMBER 31, 1980	\$ 895.03

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1980

TITLE APPROPRIATIONS	Total Amount Appropriation	Total Amount Expended	Unexpected Balance	Overdraft
Town Officers Salaries	\$ 46,432.00	\$ 45,688.36	\$ 743.64	
Town Officers' Expense	65,793.00	65,704.69	88.31	\$ 349.25
Election & Registration	2,500.00	2,849.25		
District Court	24,888.00	24,888.00		
Expense of Town Buildings	21,045.00	20,534.19	510.81	
Tax Map Update	2,375.00	2,375.00		
Social Security & Retirement	26,000.00	28,003.64		2,003.64
Police Department	191,465.00	190,014.56	1,450.44	
Fire Department	99,720.00	99,263.40	456.60	
Blister Rust & Tree Care	4,450.00	4,436.49	13.51	
Blue Cross & Insurance	86,000.00	91,103.97		5,103.97
Code Enforcement & Planning & Zoning	42,655.00	39,218.74	3,436.26	
Damages & Legal Expense & Damage by Dogs	13,000.00	7,481.85	5,518.15	
Civil Defense & Rescue Squad	3,113.00	3,218.85		
Health Department including Hospital & Ambulance	54,879.00	54,879.00		
Vital Statistics	75.00	59.00	16.00	
Contingency Fund	10,000.00	8,081.22	1,918.78	
Conservation Commission	1,500.00	1,463.35	36.65	
Town Dump & Garbage Removal & Incinerator	64,546.00	65,083.36		
Sidewalk Construction	2,500.00	2,577.93		
Town Maintenance—Summer & Winter & Tar Acct.	203,303.00	189,703.13	13,599.87	
General Expense of Highway	4,500.00	4,441.98		
Town Road Aid	1,365.37	1,365.37		
Street Lighting & Buildings	58,000.00	61,687.57		
Libraries	34,500.00	34,500.00		
Town Poor	6,000.00	4,153.70	1,846.30	
Aid to Soldiers & Families	1,000.00	541.76	458.24	

Old Age Assistance	3,000.00	3,000.00		
Aid to Permanently & Totally Disabled & Foster Care	7,500.00	6,020.39	1,479.61	
Patriotic Purposes	2,000.00	2,000.00		
Parks & Playgrounds	34,382.00	32,917.38	1,464.62	
Historical House & Museum	900.00	611.52	288.48	
Advertising & Regional Associations	9,241.00	9,240.38	.62	
Cemeteries	350.00	350.00		
Interest on Temporary Loans	25,000.00	59,341.18	34,341.18	
Long Term Notes & Bonds	130,123.00	130,122.58	.42	
Interest on Long Term Notes	33,758.00	40,453.55	6,695.55	
Reappraisal of Property	98,000.00	70,000.00	28,000.00	
Public Works Garage	101,821.00	122,434.83		
Meals on Wheels	4,000.00	4,000.00		
Day Care Center	3,150.00	3,150.00		
Center of Hope	1,800.00	1,800.00		
Wharves	7,000.00	8,727.63	1,727.63	
Unemployment Compensation	7,000.00	3,642.58	3,357.42	
New Equipment (Revenue Sharing)	64,916.89	64,916.89		
Whitten Neck Bridge	20,000.00	18,544.26	1,455.74	
Crescent Lake Dam	10,000.00	5,600.00	4,400.00	
Crescent Lake Avenue	8,000.00	8,075.25		
Water System Standpipe Study	10,000.00	10,000.00		
Clark & Goodrich Road	40,707.00	40,707.00		
Well at Abenaki Area	3,000.00	3,000.00		
New Equipment (from Note)	30,000.00	25,000.00	5,000.00	
	<u>\$1,727,253.26</u>	<u>\$1,726,973.78</u>	<u>\$75,598.49</u>	<u>\$75,319.01</u>
			<u>- 75,319.01</u>	<u>\$ 279.48</u>

STATEMENT OF TOWN DEBT
December 31, 1980

TOTAL MATURITIES

TOWN:

Sewer Bonds (1976) 4.5%
Original Amount \$495,000.00

Sewer Bonds (1975) 5.3%
Original Amount \$450,000.00

Sewer Bonds (1980) 6.16%
Original Amount \$282,750.00

Reappraisal (1980) 6.95%
Original Amount \$70,000.00

New Fire Truck (1980)
Serial Notes, 7%
Original Amount \$25,000.00

Water Standpipe Study
Serial Notes, 6.25%
Original Amount \$10,000.00

Front End Loader—Highway
(1977) Serial Notes 4.5%
Original Amount \$37,905.00

Abenaki Ski Slope (1978)
Serial Notes 5.5%
Original Amount \$50,000.00

Public Safety Building (1973)
Serial Notes 4.85%
Original Amount \$90,000.00

WATER & SEWER DEPT.
Bonds (1964) 3.5%
Original Amount \$170,000.00

10" Water Line (1973)
Serial Notes 5.3%
Original Amount \$125 000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

Town Hall, Lands and Buildings	\$ 477,900.00
Furniture and Equipment	10,923.64
Libraries, Lands, Buildings	650,000.00
Police Department, Equipment & Furniture	25,000.00
Fire Department, Equipment & Furniture	150,671.00
Public Safety Building (Fire & Police)	347,000.00
Highway Department, Lands & Buildings	35,000.00
Highway Department—Equipment	211,969.34
Wharves	137,674.00
Parks, Commons and Playgrounds & Back Bay	150,000.00
Community Center and Land	20,000.00
Water & Sewer Supply Facilities	701,540.02
Municipal Electric Department	958,772.92
Skating Rink Building	500.00
Public Works Garage	50,000.00
Rescue Truck & Equipment	21,500.00
Incinerator, Building & Equipment	349,670.00
Abenaki Ski Area	50,000.00
Carroll Clough Property, Filter Bed Road	500.00
Willard Robie Property, Route 109	1,500.00
Joan Caron Property, Route 109	2,700.00
Michael Ruby, Lot No. 4, Hidden Valley	2,760.00
John Penn, Lot 2R, Penn Aire Estates	3,600.00
Land Auction Bureau, 22 Acres	6,000.00
Monitor Hose Company, So. Wolfeboro	3,000.00
Ground—Upper Beech Pond	6,000.00
Thomas Hinds, Lot No. 6, 5.35 Acres, N. Wolfeboro	2,675.00
Henry J. Lupien, 8 Acres, South Wolfeboro	10,425.00
TOTAL	\$4,387,280.92

FINANCIAL REPORT
BALANCE SHEET
Assets

Cash		
In Hands of Treasurer	\$127,213.30	
In Hands of Officials	55,979.04	
TOTAL		\$183,192.34
Accounts Due to the Town		
Federal Grant—Tertiary/Sewer Rejuv.	11,608.36	
TOTAL		11,608.36
Unredeemed Taxes (from tax sale on account of)		
Levy of 1979	61,284.94	
Levy of 1978	20,626.99	
TOTAL		81,911.93
Uncollected Taxes (including all taxes)		
Levy of 1980 including Resident Taxes	687,417.40	
Levy of 1979	1,640.00	
Levy of 1978	1,770.00	
Previous Years	3,290.83	
TOTAL		694,118.23
Total Assets		970,830.86
GRAND TOTAL		970,830.86
Fund Balance—December 31, 1979		210,250.52
Fund Balance—December 31, 1980		106,543.06
Change in Financial Condition		103,707.46

Liabilities

Accounts Owed by the Town		
Sewer Fund—Due Water & Sewer Dept.	43,445.08	
Unexpended Revenue Sharing Funds	1,866.82	
Due to State		
Dog License Fees Collected	145.00	
School District Taxes Payable	707,945.00	
Loan Payable—Anticipation of Federal		
Grant Tertiary/Sewer Rejuv.	28,000.00	
Other Liabilities		
Revenue Sharing Audit	1,850.00	
Crescent Lake Dam Improve.	5,000.00	
Cotton Valley Improvements	389.00	
Master Plan Study	9,923.62	
Varney Road Reconstruction	1,532.50	
Water Distribution Study	950.00	
Clark/Goodrich Rds. Recon.	7,471.09	
Standpipe Design, etc.	500.00	
Restrooms	500.00	
Forest Road Reconstruction	1,855.05	
Revaluation of Taxable Prop.	36,471.00	
Anti-Recession Funds (Sav.Bk.)	5.02	
Conser.Com.Funds (Sav.Bk.)	15,690.42	
Resuce Squad Funds (Sav.Bk.)	748.20	

TOTAL OWED BY TOWN	82,885.90
Total Liabilities	864,287.80
Fund Balance—Current Surplus	864,287.80
GRAND TOTAL	106,543.06
	970,830.86

RECEIPTS

Current Revenue

From Local Taxes

Property Taxes—Current Year—1980	1,826,696.05
Resident Taxes—Current Year—1980	20,408.00
National Bank Stock Taxes—Cur. Yr. 1980	102.52
Yield Taxes—Current Year—1980	12,974.80
Property Taxes and Yield Taxes—Prev. Yrs	494,977.56
Resident Taxes—Previous Years	1,980.00
Interest Received on Delinquent Taxes	18,062.58
Penalties: Resident Taxes	282.00
Tax Sales Redeemed	64,605.59
Interest & Costs after Sales	5,655.74
TOTAL TAXES COLLECTED, REMIT'D.	2,445,744.84

From State

Meals & Rooms Tax	24,350.15
Interest & Dividends Tax	90,817.42
Savings Bank Tax	23,978.65
Highway Subsidy	38,864.98
State Aid Water Pollution Projects	99,535.96
Reimb.a/c State-Federal Forest Land	48.72
Reimb.a/c Old Age Assistance	159.50
Reimb.a/c Business Profits Tax	80,215.39
Reimb. Aid to Disabled	56.70
Reimb. Bur.of Rec.—RR/Dockside	1,017.27
Boat Tax	6,203.95
TOTAL RECEIPT FROM STATE	365,248.69

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	110,518.00
Dog Licenses	2,180.30
Business Licenses, Permits and Filing Fees	182.00
Fines & Forfeits, Mun. & Dist. Court	22,000.00
Rent of Town Property	5,747.52
Interest Received on Deposits	44,463.38
Income from Trust Funds	5,743.31
Income from Departments	16,964.90
TOTAL INCOME FROM LOCAL SOURCES	207,799.41

Receipt Other Than Current Revenue

Proceeds of Tax Anticipation Notes	900,000.00
Proceeds of Long Term Notes	105,000.00
Temporary Cash Inv.	1,100,00.00
Insurance Adjustments	2,470.71
Payments in Lieu of Taxes	61,687.47
Sale of Town Property	7,458.00

Reimb. Fuel Expense—Old Library Occup.	5,112.75
Public Works Garage	99,254.48
Phone Booth Refunds	418.91
Appeal Fees, Zoning and	
Building Permits	6,969.26
Closing W.N.B. Chk. Trans.	5,102.31
Reimb.—Telephone Expense	5.17
Reimb.—Fire Training	53.54
Sale of Check Lists	27.00
Reimb.—Desk	20.00
Sale of Tax Map Sheets	30.00
Reimb.—Copy Paper	22.50
Election Refund	5.72
Reimb.—Welfare Expense	1,504.25
Repayment of Loan—Rev. Shar	11,385.00
Reimb.—Elec. Dept. Share Tel.	1,300.00
Reimb. Elec. Dept. Share of	
Town Manager's Salary	4,570.00
Reimb.—Water & Sewer Share	
of Adm. & Super. Salaries	9,290.00
	139,958.14
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	2,321,687.07
Grants from Federal Government	
Revenue Sharing	64,526.00
Interest on Invest. of Rev. Sharing Funds	298.57
TOTAL GRANTS FROM FED. GOV.	64,824.57
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	2,321,687.07
TOTAL RECEIPTS FROM ALL SOURCES	5,405,304.58
Cash on Hand January 1, 1980	291,421.80
GRAND TOTAL	5,696,726.38

PAYMENTS

General Government	
Town Officers' Salaries	45,688.36
Town Officers' Expenses	65,704.69
Election & Registration Expenses	2,849.25
Municipal & District Court Expenses	24,888.00
Town Hall & Other Building Expenses	20,534.19
Reappraisal of Property	33,529.00
TOTAL GENERAL GOVT. EXPENSES	193,193.49
Protection of Persons & Property	
Police Department	190,014.56
Fire Department, including Forest Fires	99,263.40
Blister Rust and Care of Trees	4,436.49
Planning & Zoning & Code Officer	29,295.12
Damages by Dogs, including Dog Officer	2,811.46
Insurance	91,103.97
Rescue Squad	3,218.85
Conservation Commission	1,463.35
TOTAL PROTECTION OF PERSONS AND PROPERTY	421,607.20

Health			
Health Dept. \$5,250., Hospital \$3,600.			
Ambulance \$46,029.	54,879.00		
Vital Statistics	59.00		
Town Dump and Garbage Removal	65,083.36		
TOTAL HEALTH EXPENSES			120,021.36
Highways & Bridges			
Town Road Aid	1,365.37		
Town Maint. inc. Sidewalk Recon. & Tar	192,281.06		
Street Lighting	61,687.57		
General Expenses and Highway Dept.	4,441.98		
TOTAL HIGHWAYS & BRIDGES EXP.			259,775.98
Library			34,500.00
Public Welfare			
Town Poor	4,153.70		
Old Age Assistance	3,000.00		
Aid to Permanently & Totally Disabled	6,000.00		
Soldiers' Aid	541.76		
Foster Care	20.39		
Meals on Wheels	4,000.00		
Day Care Center	3,150.00		
Center of Hope	1,800.00	8,970.39	
TOTAL PUBLIC WELFARE			22,665.85
Patriotic Purposes			
Memorial Day—Old Home Day	2,000.00		
TOTAL PATRIOTIC PURPOSES			2,000.00
Recreation			
Parks & Playground, Band Concerts, and Wharves	41,645.01		
Historical House & Museum	611.52		
TOTAL RECREATIONAL EXPENSES			42,256.53
Public Service Enterprises			
Cemeteries	350.00		
Public Works Garage	122,434.83		
TOTAL PUBLIC SERVICE ENTERPRISE			122,784.83
Unclassified			
Damages & Legal Expenses	4,670.39		
Advertising & Regional Associations	9,240.38		
Employees' Retirement & Social Security	28,003.64		
Contingency Fund	8,081.22		
Taxes Bought by Town	97,845.09		
Discounts, Abatements & Refunds	14,667.69		
Payments for Temp. Cash Invest	1,100,000.		
Unemployment Compensation	3,642.58		
Tax Map Update	2,375.00		
Forest Fire Training Recollect. from State	107.08		
Desk—Reimb. by Water Dept.	20.00		
Forest Fire Bass Island	42.74		
Advertisements—Cable TV	130.00		

Expense—Rescue Squad Ins.Rb	516.77
Expense—Police Dept.Ins.Reim.	220.40
Bank Transfer—Closing Chk.	
Acct. Wolfe.Nat.Bank	5,102.31
Loan to Rev.Shr.Acct.Reimb.	11,385.00
Loan to Tert. Acct. to be Reim.	400.00
Payments of Carry Over Approp.	
Charged Liabilities	
Master Plan Study	9,082.75
Grove St. Reconstruction	2,592.00
Cotton Valley Improvements	1,042.00
Water Distribution Study	1,550.00
Revenue Sharing Audit	4,150.00
McKenney Park Monument	300.00
	1,142,658.63
TOTAL UNCLASSIFIED	1,305,167.04
Debt Service	
Payments on Tax Antic. Notes	900,000.00
Principal—Long Term Notes & Bonds	130,122.58
Interest—Long Term Notes & Bonds	40,453.55
Interest on Temporary Loans	59,341.18
TOTAL DEBT SERVICE	1,129,917.31
Capital Outlay	
New Equipment (Rev.Sharing Funds)	64,085.64
New Equipment (Note)	25,000.00
Whitten Neck Bridge	18,544.26
Crescent Lake Dam	600.00
Crescent Lake Avenue	8,075.25
Standpipe Design, etc.	9,500.00
Clark/Goodrich Roads	33,235.91
Abenaki Ski Area—Well	3,000.00
TOTAL CAPITAL OUTLAYS	162,041.06
Payments to Other Governmental Divisions	
Payment to State a/c Dog License Fees	154.50
Payments to State a/c 2% Bond and Debt	
Retirement Taxes	651.74
Taxes Paid to County	207,409.00
Payments to School Districts	1,543,500.37
1980 Tax \$623,500.37 / 1981 Tax \$920,000.00	
TOTAL PAYMENTS TO OTHER GOV'T. DIVISIONS	1,751,715.61
TOTAL PAYMENTS FOR ALL PURPOSES	5,567,646.26
Cash on Hand December 31, 1980	129,080.12
Gen. a/c \$127,213.30 / Rev.Shar. \$1,866.82	
GRAND TOTAL	5,696,726.38

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980

Long Term Notes Outstanding

1973 Serial Notes	G	27,000.00
1973 Serial Notes	W	81,250.00

1977 Serial Notes	G	9,480.00
1978 Serial Notes	G	30,000.00
1980 Serial Notes	W	10,000.00
1980 Serial Notes	G	25,000.00
1980 Serial Notes	G	70,000.00
1980 Serial Notes	S	282,750.00
TOTAL LONG TERM NOTES OUTSTANDING		535,480.00
Bonds Outstanding		
1964	W	10,000.00
1975	S	225,000.00
1976	S	295,000.00
TOTAL BONDS OUTSTANDING		530,000.00
TOTAL LONG TERM INDEBTEDNESS—December 31, 1980		1,065,480.00
RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS		
Outstanding Long Term Debt—December 31, 1980		841,102.61
Long Term Notes Issued		387,750.00
Total		387,750.00
Total		1,228,852.61
Long Term Notes Paid		58,372.61
Bonds Paid		105,000.00
Total		163,372.61
Outstanding Long Term Debt—December 31, 1980		1,065,480.00

TERTIARY TREATMENT CONSTRUCTION

January 1, 1980 through December 31, 1980

Balance on Hand January 1, 1980	\$ 3.08
Receipts—Federal Funds	74,500.00
Bond Issue	282,750.00
Loan—Town of Wolfeboro	400.00
Note—Wolfeboro National Bank	54,000.00
Total	\$411,653.08

Expenditures

Payments of Loans—Wolfeboro National Bank (Notes outstanding in 1979—\$320,000.00)	\$346,000.00
Seaward Construction	37,302.78
Hoyle, Tanner & Associates	11,223.14
Palmer & Dodge	630.00
Timberland Machines, Inc.	16,464.00
Total	\$411,619.92
	- 411,653.08

Balance in Checking Account December 31, 1980	\$ 33.16
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Note outstanding to Wolfeboro National Bank in anticipation of Federal Funds

28,000.00

Loan—Town of Wolfeboro in anticipation of Federal Funds

400.00

PRIMARY CONSTRUCTION SEWAGE TREATMENT PLANT

January 1, 1980 through December 31, 1980

Balance on Hand January 1, 1980	\$ 210.34
Receipts—Federal Funds	75,800.00
Camp Dresser & McKee, Inc.	3,116.00
Interest on Savings Account	725.60
Total	\$79,851.94

Expenditures

Payment of Note (Outstanding 12/31/79) Wolfeboro National Bank	\$20,000.00
Hoyle, Tanner & Associates	4,145.07
Normandeau Associates, Inc.	18,221.00
Total	\$42,366.07
Total – Balance December 31, 1980	\$37,485.87

Checking Account Balance	\$ 51.79
Savings Account Balance	37,434.08
Total	\$37,485.87

WOLFEBORO WATER POLLUTION ABATEMENT FACILITIES

Primary-Secondary Treatment Plant:

The operation for the year 1980 was satisfactory without the needed correction to the aeration system. It was anticipated that during 1980, the necessary approvals from the State Water Supply & Pollution Control Commission and the Federal Environmental Protection Agency would be forth-coming to begin construction, but early in 1980, a Federal freeze on Federal funds was instituted. Consequently, all E.P.A. funds for design construction were halted until late in 1980. The proposed work on the Wolfeboro Treatment Plant was effected by this overall shut-down. Now that the freeze has been lifted, there is a possibility that the final approvals and actual construction may become a reality by Spring of this year.

The plant processed and pumped 75.63 million gallons to the holding pond at the spray site. The records indicate that the average monthly flow was 6.30 million gallons and the average daily rate was 206,600 gallons. The figures for 1980 average about 60% of what was processed in 1979. A reasonable assumption for the reduction is two-fold: First, that the year 1980 was the first full year of the rehabilitated collection system and secondly, the year 1980 was an exceptionally dry year, almost bordering drought conditions.

Tertiary Treatment Facility:

1980 was the second complete year of operation of the spray area and worked as expected. The season began May 23, and ended October 25. During the season, the three pumps operated about 1,966 hours and pumped approximately 93.8 million gallons into the 100 acres of woods which are used as spray fields.

This year the monitoring program was assigned to Normandeau Associates of Bedford, New Hampshire, under a three year contract, paid mostly by Federal funds. A second study was undertaken by the State of New Hampshire Forestry Department to inventory the wood resources and present a viable program for harvesting the excess and older trees in the spray areas. A third study is being conducted by the Department of Agronomy of the University of New Hampshire to measure the effect of the sprayed effluent on the growth of the trees. Test areas of 1/10 acre, three per field, have been laid out and every tree described and measured as to height and diameter. Control plots outside of the spray areas have been located and recorded in which the increase, if any, in the spray area plots will be measured against. The Wolfeboro Conservation Commission has spent much time on the spray areas and through them the last two mentioned studies began.

Respectfully submitted,
GORDON A. READE
Plant Operator

TOWN OF WOLFEBORO REVENUE SHARING
Through December 31, 1980

Balance on Hand January 1, 1980	\$ 1,127.89
Receipts from Revenue Sharing through December 31, 1980	64,526.00
Interest on Savings Account through December 31, 1980	298.57
Total	\$65,952.46

EXPENDITURES (Article 5, Town Warrant)

	Budget	Spent	Balance
Highway Department			
Diesel Dump Truck	\$24,000.00	\$20,835.00	\$3,165.00
Uni-Loader for Incinerator Oper.	11,500.00	11,295.00	205.00
Vibrating Compactor	1,600.00	1,095.00	505.00
York Rake for Highway Dept.	2,400.00	2,400.00	.00
Fire Truck (Pumper)	19,666.89	24,985.00	Over 5,318.11
Addressograph	5,750.00	3,475.64	2,274.36
Total	64,916.89	64,085.64	831.25

Balance in Revenue Sharing December 31, 1980	\$1,866.82
Checking Account Balance	\$ 25.70
Savings Account Balance	1,841.12
Total	\$1,866.82

ANTI-RECESSION FISCAL ASSISTANCE FUND
January 1, 1980 through December 31, 1980

Balance on Hand, January 1, 1980 (Savings Account)	\$5.00
Interest on Savings Account	.02
Balance in Savings Account December 31, 1980	\$5.02

EDA PROJECT NO. 01-51-21-159-LIBRARY

The Wolfeboro Library was completed at a cost of \$600,000.00 through an E.D.A. Grant and the following statement was made by the auditing firm of Feeley & Driscoll, Certified Public Accountants:

TOWN OF WOLFEBORO Wolfeboro, New Hampshire

COMPLIANCE WITH GRANT TERMS AND CONDITIONS AND EDA-LPW REQUIREMENTS

In connection with our examination of the financial statements as reported in Attachment I, we have reviewed the terms and conditions of the grant and EDA-LPW instructions and have performed tests of the Town of Wolfeboro's operations and records applicable to the compliance requirements set forth in Parts II A and B of the audit program in the Department of Commerce "Audit Instructions for Local Public Works Grants Under Title I of the Public Works Employment Acts of 1976 and 1977".

In our opinion, for the terms tested, the Grantee complied in all material respects with the applicable compliance matters contained in Part II A of the audit program referred to above. Further based upon procedures performed in accordance with Part II B, nothing came to our attention to indicate that the Grantee had not complied in all material respects with all applicable items listed in Part II B of the audit program referred to above.

REPORT OF THE CODE ENFORCEMENT OFFICER

During the year of 1980, four hundred and forty-seven permits were issued. The breakdown is as follows:

Permits	Number	Total Estimated Cost
Dwellings	48	\$2,840,770.00
Additions and Remodeling	88	439,890.00
Accessory Buildings	38	48,800.00
Commercial Buildings and Additions	15	1,217,868.00
Demolitions	11	
Signs	26	
Electrical	77	
Plumbing	44	
New Uses	3	
Occupancy	28	
Driveway	3	
Yard Sale	66	
TOTAL PERMITS	447	\$4,547,328.00

On April 15, 1980, I started my duties as Code Enforcement Officer, some of which included issuing permits, enforcing Planning and Zoning Ordinances, electrical, plumbing and building code inspections. All money

received from permit fees are given to the Town Clerk and placed into the general fund.

The main reason for such an increase in the total estimated cost of buildings this year was the building of the Brockhouse Corporation building on Route 109A, and an increase of fifteen (15) dwelling units.

As is evident from the increase in permits, Wolfeboro is still growing. We in Wolfeboro are fortunate that we have controlled growth with Planning and Zoning Ordinances, plus inspections assist in keeping the property values up and the tax base.

I would like to thank all the people who have assisted me during the transition into this new position.

Respectfully submitted,
DAVID A. SENECA
Code Enforcement Officer

CODE ENFORCEMENT DEPARTMENT BUDGET 1981

	1980 Budget	1980 Spent	1981 Budget
Salary	\$14,500.00	\$10,912.92	\$13,800.00
Dues	.00	.00	.00
N.H. Building Officials Assoc.	15.00	.00	15.00
Int. Assoc. Electric Inspectors	.00	.00	25.00
BOCA	.00	.00	120.00
N.E. Building Officials Seminar	300.00	157.94	320.00
Zoning Bulletin	30.00	32.50	35.00
BOCA Plumbing Code	.00	.00	44.00
BOCA Building Code	.00	.00	56.00
Miscellaneous Books	.00	135.30	30.00
Printing	50.00	357.00	75.00
Film	50.00	5.95	50.00
Vehicle Expense	900.00	1,178.85	880.00
Miscellaneous Supplies	75.00	115.23	75.00
Files & Equipment	125.00	198.65	100.00
Uniforms	.00	.00	95.00
Wage Adjustment	.00	.00	1,104.00
TOTALS	\$16,105.00	\$13,094.54	\$16,824.00

REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1980

Motor Vehicle Permits	\$110,518.00
Dog Licenses	2,180.30
Filing Fees	22.00
Statistics	2,490.00
Recordings	685.00
Form 23—Title	852.00
Marriage Licenses	180.00
Total Receipts	\$116,927.30

Remittances to Town Treasurer

Motor Vehicle Permits	\$110,518.00
Dog Licenses	2,180.30
Filing Fees	22.00
Statistics	2,490.00
Recordings	685.00
Form 23—Title	852.00
Marriage Licenses	180.00

Total Remitted to Town Treasurer

\$116,927.30

RACHAEL L. JONES
Town Clerk

TAX COLLECTOR'S REPORT
(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

- DR. -

Taxes Committed to Collector		
Property Taxes	\$2,505,610.55	
Resident Taxes	23,810.00	
National Bank Stock Taxes	11.80	
	\$2,529,432.35	
Total Warrants		
Yield Taxes		15,683.74
Added Taxes		
Property Taxes	\$ 794.22	
Resident Taxes	800.00	
	\$ 1,594.22	
Overpayments During Year		
a/c Property Taxes	\$ 86.36	
a/c Resident Taxes	20.00	
	\$ 106.36	
Interest Collected on Delinquent Property Taxes		20.54
Interest Collected on Delinquent Yield Taxes		45.35
Penalties Collected on Resident Taxes		87.00
TOTAL DEBITS		\$2,546,969.56

- CR. -

Remittances to Treasurer		
Property Taxes	\$1,826,696.05	
Resident Taxes	20,408.00	
National Bank Stock Taxes	11.80	
Yield Taxes	12,283.42	
Interest Collected	65.89	
Penalties on Resident Taxes	87.00	
	\$1,859,552.16	
Uncollected Taxes—December 31, 1980 (as per Collector's List)		
Property Taxes	\$ 679,795.08	
Resident Taxes	4,222.00	
Yield Taxes	3,400.32	
	\$ 687,417.40	
TOTAL CREDITS		\$2,546,969.56

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

- DR. -

Uncollected Taxes—as of January 1, 1980	
Property Taxes	\$494,559.95

Resident Taxes		3,500.00
Yield Taxes		609.60
Bank Stock Taxes		90.72
		<hr/>
		\$498,760.27
Added Taxes		
Resident Taxes	\$	80.00
		<hr/>
	\$	80.00
Overpayments		
a/c Property Taxes	\$	417.61
		<hr/>
	\$	417.61
Interest Collected on Delinquent Property Taxes		18,042.04
Interest Collected on Delinquent Yield Taxes		36.43
Penalties Collected on Resident Taxes		191.00
		<hr/>
TOTAL DEBITS		\$517,527.35

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1980	
Property Taxes	\$494,977.56
Resident Taxes	1,940.00
Yield Taxes	609.60
Bank Stock Taxes	90.72
Interest Collected During Year	18,078.47
Penalties on Resident Taxes	191.00
	<hr/>
	\$515,887.35

Abatements Made During Year

Uncollected Taxes—December 31, 1980 (as per Collector's List)	
Resident Taxes	\$ 1,640.00
	<hr/>
	\$ 1,640.00

TOTAL CREDITS

\$517,527.35

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978 AND PRIOR YEARS**

- DR. -

Uncollected Taxes—as of January 1, 1980

Resident Taxes		\$1,810.00
		<hr/>
Penalties Collected on Resident Taxes		\$1,810.00
		<hr/>
	\$	4.00
		<hr/>
TOTAL DEBITS		\$1,814.00

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1980	
Resident Taxes	\$ 40.00
Penalties on Resident Taxes	4.00

\$44.00

Uncollected Taxes—December 31, 1980 (as per Collector's List)

Resident Taxes		\$1,770.00
		<hr/>
	\$1,770.00	

TOTAL CREDITS

\$1,814.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

- DR. -

	1979	1978	1977	Previous Years
Balance of Unredeemed Taxes				
January 1, 1980		\$34,411.87	\$17,028.73	\$58.49
Taxes Sold to Town During Current Fiscal Year	\$97,845.09			
Interest Collected After Sale	823.37	1,433.82	3,398.55	
TOTAL DEBITS	\$98,668.46	\$35,845.69	\$20,427.28	\$58.49

- CR. -

Remittances to Treasurer During Year				
Redemptions	\$35,657.17	\$13,614.52	\$15,333.90	
Interest & Costs after Sale	823.37	1,433.82	3,398.55	
Abatements During Year	696.00		1,524.41	\$58.49
Deeded to Town During Year	206.98	170.36	170.42	
Unredeemed Taxes— December 31, 1980	61,284.94	20,626.99		
TOTAL CREDITS	\$98,668.46	\$35,845.69	\$20,427.28	\$58.49

UNREDEEMED TAXES FROM TAX SALES — December 31, 1980

	Levies of:	1979	1978
Angwin, Everett L. & Sheila A.	\$ 346.20		
Applebee, Esther M.			\$ 214.26
Aron, John & Margaret	746.77		
Austin, Daune & Patricia C.	256.38		
Baker, Issac F. & Heirs	4,236.87	3,658.47	
Barnard, Bruce & Peter Hiam	173.11	150.20	
Barnard, Bruce & Peter Hiam	233.23	201.58	
Barnard, Bruce & Peter Hiam	775.31	669.56	
Barnard, Bruce & Peter Hiam	560.58	484.24	
Barnard, Bruce & Peter Hiam	177.80	153.77	
Barnes, Alice c/o Irma Clough	215.59		
Bean, Arlene E.	147.30		
Bean, C. Lary & Leanna	195.94		
Beaulieu, Bruce	391.51		
Benson, Norma E.	406.17		312.39
Beshara, Rachel, Trustee	142.93		
Beshara, Rachel, Trustee	139.38		
Beshara, Rachel, Trustee	139.38		
Beshara, Rachel, Trustee	139.38		
Beshara, Rachel, Trustee	139.38		
Beshara, Rachel, Trustee	139.38		
Beshara, Rachel, Trustee	139.38		
Beshara, Rachel, Trustee	139.38		

Beshara, Rachel, Trustee	139.38
Bodwell, Raymond & Florence	153.78
Bogart, Edward F. & Carol J.	338.63
Boyle, Daniel & Mary L.	127.45
Boyle, Daniel & Mary L.	31.36
Brown, Clara K.	548.98
Brown, Robert E.	590.68
Brown, Robert E.	118.95
Brown, Robert & Sheila S.	684.52
Bye, Donald H. & Virginia	361.77
Campanelli, Robert J.	56.84
Caron, Paul P. & Janice J.	139.97
Caron, Paul P. & Janice J.	136.42
Carr, John T. & Eileen E.	7.55
Cashman, Joseph I.	728.91
Cashman, Joseph I.	479.98
Cashman, Joseph I.	661.27
Champaigne, Oliver Jr. & Linda S.	234.49
Chase, Dean E.	814.57
Cooney, James A. & Tirzah	543.99
Craigie, Donald E. & Grace & John	294.50
Crimp, Gerard	7.69
Dalton, John L.	95.28
DeMase, Americo & Rosé	345.71
Dubuc, Henry J. & Elaine A.	1,314.17
Ducharme, Priscilla	20.40
Durkee, Forrest J. & Annotte	24.05
Durkee, Forrest J. & Annotte	2,015.80
Durkee, Forrest J. & Annotte	664.02
Durkee, Robert & Nora	412.72
Elliott, Henry & Vincent	240.41
Furnee, Paul M. & Carol M.	628.23
Furnee, Paul M. & Carol M.	95.42
Furnee, Paul M. & Carol M.	172.31
Gaffney, Lawrence A. & Nancy L.	3,859.15
Gautreau, Francis & Carol	587.47
Glidden, John & Theresa	11.24
Green, Raymond Trustee of Gov. Land Trust	1,275.28
Hammer, Richard G.	52.98
Hammer, Richard G.	920.59
Hammer, Richard G.	239.15
Hammer, Richard G.	139.38
Hammer, Richard G.	67.95

Hammer, Richard G.	67.95	
Hammer, Richard G.	185.14	
Hammer, Richard G.	185.14	
Hammer, Richard G.	185.14	
Hammer, Richard G.	139.38	
Hebert, Constance & Philip	542.34	
Hersey, Harold & Judith	70.39	
Hiam, Peter & Bruce Barnard	1,044.81	902.75
Hine, Lawrence M. & Marion	834.23	
Horgan, Robert & Nan	1,087.59	
Johnson, Charles & Carolyn	234.49	
Johnson, Charles & Carolyn	292.99	
Johnson, Charles & Carolyn	384.57	
Johnson, Charles & Carolyn	2,368.87	
Johnson, Charles & Carolyn	769.18	
LaPolla, Joseph & Janice	984.43	831.25
Larson, Ralph & Marion	439.71	
Lougee, Christine	499.49	
Mack, Robert	51.79	
Masonic Temple	605.75	
Maxcy, Frank & Marianne	69.65	
McKenney, Michael R. & Susan C.	624.54	209.93
McNally, Dorothea	299.80	
Melanson, Joseph & Cynthia	2,111.60	
Merry, John E.	27.53	
Mertens, Edward J. & Laurie	51.36	
Mertens, Edward J. & Laurie	47.81	
Mertens, Edward J. & Laurie	862.75	
Mertens, Edward J. & Laurie	597.22	
Mertens, Edward J. & Laurie	572.47	
Mertens, Edward J. & Laurie	47.81	
Michaud, Robert A. & Holly B.	489.95	366.49
Morgan, Harry D. & Ruth	540.30	
New England Brokers, Inc.	48.11	
New England Brokers, Inc.	44.56	
New England Brokers, Inc.	44.56	
New England Brokers, Inc.	44.56	
New England Brokers, Inc.	44.56	
New England Brokers, Inc.	44.56	
New England Brokers, Inc.	44.55	
New England Brokers, Inc.	44.55	
New England Brokers, Inc.	44.55	
New England Brokers, Inc.	44.55	
New England Brokers, Inc.	44.55	

New England Brokers, Inc.	44.55
New England Brokers, Inc.	44.55
New England Brokers, Inc.	44.55
New England Brokers, Inc.	42.77
New England Brokers, Inc.	697.90
Nichols, Alfred H. & Eleanor	375.55
Olitsky, Lauren	10.23
Philbrick, Edith Heirs	201.06
Popovitch, Branislav	100.42
Precision Building	873.63
Precision Building	276.70
Rico, John	388.36
Roberts, Ronald & Joan	9.64
Rogers, Alva E. Trust	1,379.51
Rogers, David A. Jr. & Sherry L.	221.45
Scott, Albert J. & Carol	174.03
Shulman, Peter & Gaye Ann	1,013.71
Snyder, Robert	153.89
Stockton, Frederick & Ruth	458.83
Stockton, Frederick & Ruth	45.97
Stockton, Richard A.	173.11
Teryek, Charles & Mary	232.16
The Richey Co., Inc.	195.09
The Richey Co., Inc.	208.05
The Richey Co. Inc.	194.31
The Windrifter Resort Assoc.	3,807.24
Tinker, Gail S.	516.07
Tibbetts, Stuart & Phyllis	60.49
Turner, Norman W. Jr. & Alexis	1,111.26
Tuttle, Irving H. Jr.	297.17
Van Thiel, Andrea J.	100.42
Volante Realty Corp.	58.64
Volante Realty Corp.	55.09
Weathersby, Kent T. & Mary Ann	60.49
White, Kent R. & Arlene E.	1,184.48
White, Kent R. & Arlene E.	93.56
White, Marjorie C.	136.34
Willand, Ethel	24.53
	\$61,284.94
	\$20,626.99

Unredeemed Taxes from Tax Sale Purchased by Others

DiDuca, John & Donna & Ugo & Audrey Colangelo	288.08
Hammer, Richard G.	60.49

Hammer, Richard G.	67.95
Hammer, Richard G.	67.95

REPORT OF HEALTH OFFICER 1980

The health situation in Wolfeboro during the year 1980 was average. There were a few cases of flu. Pneumonia vaccine given to the elderly and to those with respiratory diseases has probably reduced the number of pneumonia infections.

The new Emergency Room at Huggins Hospital with 24 hour coverage has improved the emergency care of the sick and injured and in some cases has proved to be life saving.

Health care is not provided only by the hospital, doctors, and nurses, but many organizations and individuals give very important contributions. These include the Public Health Nurses, the Mental Health group, Rescue Squad, Lakeside Ambulance, the Blood Bank, Meals on Wheels, and many individuals.

Respectfully submitted,
JAMES E. BOVAIRD, M.D.
Health Officer

TOWN TREASURER'S REPORT Receipts

Cash on Hand January 1, 1980	\$ 290,293.91
Guy L. Krapp, Tax Collector	
Levy of 1980	
Property Tax	1,826.696.05
Residence Tax	20,408.00
Residence Tax Penalties	87.00
National Bank Stock	102.52
Interest	20.54
Yield Tax & Interest	12,974.80
Levy of 1979	
Property Tax	494,977.56
Property Tax Interest	18,042.04
Residence Tax	1,940.00
Residence Tax Penalties	191.00

Levy of 1978		
Residence Tax	40.00	
Residence Tax Penalties	4.00	
Tax Sales Redeemed	64,605.59	
Interest and Costs	5,655.74	
		2,445,744.84
State of New Hampshire		
Business Profits Tax	80,215.39	
Interest & Dividends Tax	90,817.42	
Tertiary Facilities	54,201.00	
Primary & Secondary	44,962.00	
Highway Subsidy	22,096.16	
Additional Highway Subsidy	16,768.82	
Rooms & Meals Tax	24,350.15	
Savings Bank Tax	23,978.65	
B.O.R.—Railroad Dockside	1,017.27	
Old Age Assistance	159.50	
Aid to Disabled	56.70	
Water Resources	372.96	
State & Federal Land	48.72	
		359,044.74
Local Sources		
Marriage Licenses	180.00	
Statistics	2,490.00	
Recordings	685.00	
Form 23's	852.00	
Miscellaneous	40.50	
Business Licenses & Permits	182.00	
Boat Taxes	6,203.95	
District Court	22,000.00	
Fire Department Income	1,270.90	
Highway Department Income	6,120.24	
Trust Fund Income	5,743.31	
Incinerator Income	2,571.36	
Public Works Garage Income	99,254.48	
Governor Wentworth School—Fuel	5,112.75	
Auto Registrations	110,518.00	
Police Department Income	2,247.90	
Dog Licenses	2,180.30	
Dog Penalties & Leash Law	75.00	
Appeal Fees	1,455.02	
Permit Office Income	4,383.14	
Zoning & Regulations	1,131.10	
Parks & Playgrounds	432.00	
		275,128.95
Municipal Electric—In Lieu of Taxes		61,687.47
Rent of Town Property		5,747.52
Sale of Town Property		7,458.00

Phone Booth Refunds	418.91
Insurance Refunds	2,470.71
Wolfeboro National Bank Checking Account	5,102.31
Revenue Sharing Account Loan	11,385.00
Municipal Electric Department—Telephone	1,300.00
Municipal Electric Department—Share of Town Manager's Salary	4,570.00
Water & Sewer Department—Share of Town Manager's Salary	2,068.00
Water & Sewer Department—Superintendent's Salary	7,222.00
Welfare Reimbursements	1,504.25
Check Lists	27.00
Tax Map Sheets	30.00
Election Refund	5.72
Phone Calls	5.17
Fire Training	53.54
Sale of Desk	20.00
Copy Paper	22.50
Tax Anticipation Note	900,000.00
Investments	1,100,000.00
Interest on Investments	44,463.38
Fire Truck Serial Note	25,000.00
Reappraisal Serial Note	70,000.00
Stand Pipe Study Serial Note	10,000.00
Total Receipts	\$5,630,773.92

Disbursements

Disclosures	
Selectmen's Orders Paid	\$5,503,560.62
Cash on Hand December 31, 1980	127,213.30
Grand Total	\$5,630,773.92

CLINTON T. PIPER
Treasurer

Accounts in the Hand of Treasurer

Wolfeboro Department of Rescue		
WNB Passbook #30792		\$ 748.20
Conservation Commission		
WNB Passbook #28270	\$ 5,690.46	
Cert. of Dep. #6418	10,545.50	
		16,235.92
Abenaki Ski Slope Equipment Fund		
WNB Passbook #31003		149.55
Primary Construction		
WNB Passbook #33244	37,434.08	
Checking Account	1.86	
		37,435.94

Tertiary Treatment Checking Acct.	33.16
Anti-Recession Fiscal Assistance	
WNB Passbook #33020	5.02
Revenue Sharing	
WNB Passbook #31781	1,841.12
Checking Account	25.70
	<hr/>
	1,866.82

CLINTON T. PIPER
Treasurer

REPORT OF THE PUBLIC WORKS DIRECTOR 1980

The Public Works Department of the Town consists of the Highway Department, Water and Sewer Department, Waste Disposal Facility, and the Public Works Garage.

For the first time, all of these departments have functioned together as a unit. The year 1980 has been a busy and productive one for all of us in the Public Works Department.

Some highlights have been: The construction of a portion of the Cotton Valley Road; the rebuilding of East Clark and Goodrich Roads; and the rebuilding of Trotting Track Hill. A new pole storage building was completed at the Incinerator facility and full separation has been very successfully implemented. Major improvements, as noted in the foreman's report, have been done to the water distribution system. Much maintenance has been done at the treatment plants. The Public Works Garage has been very active in repair and maintenance of the Town equipment, which is now in an excellent state of repair.

As the first Public Works Director, I wish to express my sincere appreciation to my fellow workers for their assistance and wholehearted cooperation; to the Town Manager and the Selectmen for their patience and understanding; and to the citizens of Wolfeboro for your support, especially in the matters of separation, water works improvements, and for your patience while traffic has been held up for road and sidewalk construction.

Respectfully submitted,
CURTIS A. PIKE
Public Works Director

REPORT OF THE WOLFEBORO HIGHWAY DEPARTMENT 1980

Construction projects for the year consisted of the following:

1. Cotton Valley Road improvement, which is part of a continuing TRA Project, was started on June 2 and completed on August 27. This project required 2,254 man hours.
2. The reconstruction of Clark House, East Clark Road, and Goodrich Road, was started on August 25. This project required 1,745 man hours to complete.
3. Curbing was installed and new sidewalks constructed at the following locations: Crescent Lake Avenue, Carpenter School, Town Hall, and North Main Street at Endicott Street. These projects required 767 man hours.
4. A new access road was laid out and constructed to the stump dump near Brockhouse Corporation. This project required 704 man hours.
5. A section of the Trotting Track Road was widened, ditching completed, and part of the project was paved. This required 582 man hours.
6. New culvert was installed and ditches cleaned at the following locations: Trotting Track Road, North Line Road, Stoneham Road, Forest Road, Lehner Street, and Sewall Road.
7. A sealer coat of tar was applied at the following locations: Whitten Neck Road, Varney Road, Lucas Street, and Baas Drive.

The following is a breakdown of maintenance and other projects for the year and approximate man hours spent on each:

Cutting trees and brush	1,540
Work for other departments	1,237
Cleaning ditches	1,192
Sanding and salting roads	869
Smoothing roads with York Rake	736
Thawing Culvert	669
Patching	614
Hauling Winter sand	554
Plowing snow	461
Sweeping streets	320
Laying culvert	309
Cleaning catch basins	304
Hauling material	301
Cleaning culvert	297
Opening ditches (Spring)	294
Mowing roadsides	279
Picking up roadside rubbish	275
Sweeping sidewalks	259
Repair & cleaning equipment	231
Hauling snow	224
Removing ice from storm drains	215
Grading Roads	189
Crushing gravel	164
Repairing catch basins	104

Tarring	94
Painting street lines	81
Installing & repairing street signs	63
Building repair at garage	63
Plowing & Sanding sidewalks	47
Dock work	39

Respectfully submitted,
 GORDON S. KIMBALL, Foreman
 Wolfeboro Highway Department

HIGHWAY DEPARTMENT BUDGET 1981

	1980 Budget	1980 Spent	1981 Budget
Payroll	\$110,896.00	\$107,675.02	\$113,000.00
Outside Labor	500.00	.00	500.00
Supplies & Expense	5,000.00	4,255.39	5,000.00
Salt	5,000.00	3,594.34	5,000.00
Sand, Gravel & Patch	20,000.00	12,551.00	18,000.00
Heating Oil	3,000.00	5,250.57	4,300.00
Building Maintenance & Repairs	500.00	22.59	500.00
Radio Repairs	200.00	140.46	200.00
Culverts	4,220.00	4,477.87	4,800.00
Equipment Rental	4,000.00	405.00	4,000.00
Heater Maintenance	100.00	116.90	100.00
Merit Raise	875.00	920.80	.00
Longevity	256.00	268.00	172.00
Equipment Maintenance & Fuel	40,356.00	45,461.85	48,560.00
Wage Adjustment	.00	.00	8,169.00
TOTALS	\$194,903.00	\$185,139.79	\$212,301.00

PUBLIC WORKS GARAGE BUDGET 1981

	1980 Budget	1980 Spent	1981 Budget
Income, Municipal Electric, Water & Sewer Departments			
Sale of Gasoline	\$ 8,229.00	\$11,983.10	\$11,740.00
Sale of Lube Oil	1,080.00	434.53	495.00
Sale of Tires	500.00	3,475.82	850.00
Labor (including outside labor)	2,915.00	2,618.85	2,925.00
Sale of Materials	3,477.00	4,859.74	3,200.00
Reimbursement, Utilities	8,000.00	9,500.73	8,700.00
Insurance Claim Reimbursement	.00	1,703.88	.00
Supplies, Tools & Equipment	.00	.00	535.00
Total Income from Utilities	\$24,201.00	\$34,576.65	\$28,445.00
Income from Other Town Departments (Memo Billing)			
Sale of Fuel	\$33,617.00	\$31,701.57	\$38,400.00
Sale of Lube Oil & Diesel Oil	1,272.00	1,594.05	6,795.00
Sale of Tires	1,500.00	5,225.36	4,775.00
Labor (including outside labor)	13,282.00	10,529.05	13,045.00
Sale of Materials	13,987.00	14,623.57	16,115.00
Reimbursement, Utilities	2,000.00	2.46	2,300.00
Expendable Supplies	.00	905.57	1,375.00
Tools & Equipment	.00	96.20	300.00
Total Income from Town Depts.	\$65,658.00	\$64,677.83	\$83,105.00
Total Income from All Depts.	\$89,859.00	\$99,254.48	\$111,550.00
Expenses			
Labor, Mechanic	\$ 11,500.00	\$ 11,154.56	\$ 10,920.00
Labor, Mechanic Helper	9,800.00	9,012.15	9,360.00
Part Time Clerk	2,000.00	2,259.20	3,484.00
Overtime	.00	.00	1,000.00
Fuel, Oil & Grease	41,845.00	48,012.99	50,140.00
Materials & Parts	18,000.00	23,160.69	19,320.00
Tires	2,000.00	8,863.24	6,025.00
Expendable Supplies	700.00	4,008.30	2,000.00
Office Supplies	150.00	146.98	150.00
Telephone	475.00	571.97	600.00
Water Service	45.00	47.78	50.00
Electric Service	10,000.00	9,698.38	12,000.00
Employees Insurance & Uniforms	175.00	93.60	100.00
Building Maintenance	300.00	905.29	500.00
Tools & Equipment	300.00	2,205.39	500.00
Outside Labor	2,500.00	1,433.30	2,000.00
Merit	213.00	492.80	.00
Garage & Transportation Expenses	1,818.00	1,277.46	1,500.00
Wage Adjustment	.00	.00	1,901.00
Total Expenses	\$101,821.00	\$123,344.08	\$121,550.00
Summary			
Expenses	\$101,821.00	\$123,344.08	\$121,550.00
Income	89,959.00	99,254.48	111,550.00
Town by Taxes to P. W. Garage	\$ 11,952.00	\$ 24,089.60	\$ 10,000.00

INCINERATOR & DISPOSAL AREA BUDGET 1981

	1980 Budget	1980 Spent	1981 Budget
Disposal Area & Collection			
Private Collection	\$ 4,500.00	\$ 4,231.50	\$ 4,500.00
Equipment Rental	2,000.00	1,554.00	2,000.00
TOTALS	\$ 6,500.00	\$ 5,785.50	\$ 6,500.00
Incinerator Operation			
Chief Operator	\$ 9,235.00	\$ 9,235.20	\$ 9,443.00
1st Assistant	7,821.00	7,721.04	7,800.00
2nd Assistant	7,571.00	7,433.28	7,280.00
Summer Help	1,500.00	1,872.50	2,000.00
Fuel Oil	12,000.00	4,616.30	9,000.00
Electric	3,000.00	3,557.15	3,900.00
Propane Gas	900.00	1,591.00	2,000.00
Maintenance & Supplies	2,200.00	4,469.19	2,500.00
Miscellaneous & Telephone	600.00	752.39	700.00
Equipment Rental	500.00	.00	500.00
Site Improvement	5,200.00	6,091.63	3,000.00
Parts Inventory	300.00	769.75	800.00
Merit	246.00	92.40	.00
Garage & Transportation	2,800.00	2,267.59	2,500.00
Overtime	4,173.00	8,828.44	9,000.00
Uniforms	.00	.00	400.00
Wage Adjustment	.00	.00	1,962.00
TOTALS	\$58,046.00	\$59,297.86	\$62,785.00

**WOLFEBORO
WATER AND SEWER DEPARTMENT
FOREMAN'S REPORT
WATER DEPARTMENT - 1980**

Due to a malfunction in the main line meter from mid September through November, the total reading is considerably lower this year. From January first, 1980 through September twelfth, 1980, the main line meter totaled 129,459,000 and from November twenty-fifth to December thirty-first the reading was 14,618,000. The total reading for this year is 144,077,000 gallons.

The Department has completed the first stage of improvements that were recommended by the firm of Dubois and King. These improvements were changing the ten inch transmission main going to North Main Street over to the controlled side of the main line regulator and by-passing the check valve at the North Main Street standpipe.

The following were accomplished during the year:

- 33 Water Meters installed (all year)
- 2 Water Meters installed (Summer)
- 6 Water Meters installed (on outside, use for sewer abatement)
- 27 Water Meter Repairs (all year)
- 10 Water Meters replaced (Summer)
- 1 Water Meter replaced (Summer—Remote Reader)
- 7 Water Meters replaced, with remote reader (all year)
- 20 Water Meters replaced, inside readers (all year)
- 4 Frozen water services (curb to house)
- 1 Frozen water service (curb to main)
- 4 Repairs to water mains (all year)
- 23 Repairs to water services (all year)
- 7 Repairs to water mains (Summer)
- 3 Repairs to water services (Summer)
- 1 Water service replaced (Summer)
- 6 New water services (all year)
- 2 New water services (Summer)
- 1 Repair to Hydrants
- 2 Hydrants hit by cars (one replaced with a new one)
- 399 Hours of free non-reimbursed labor was given to other departments.
- 635 feet of 2 inch plastic tubing replaced the 2 inch galvanized pipe on Goodrich Road (year round).
- 265 feet of 2 inch plastic tubing replaced the 1 $\frac{1}{4}$ inch galvanized pipe on East Clark Road (year round).
- 2100 feet of 1 $\frac{1}{4}$ inch 160 lbs. plastic pipe replaced part of the galvanized pipe on Hopewell Shore (summer).
- 1400 feet of 1 $\frac{1}{4}$ inch 160 lbs. plastic pipe replaced part of the galvanized pipe on Kingswood Shores (summer).
- 1500 feet of 1 $\frac{1}{4}$ inch 160 lbs. plastic pipe replaced part of the galvanized pipe on the Winter Harbor line (summer).
- Rebuilt the main line regulator on Pine Hill Road.
- Rebuilt the altitude valve at the North Main Street standpipe.

WATER MAINS INSTALLED BY OTHERS

- 566 feet of 6 inch ductile iron, cement lined pipe, and one (1) fire hydrant for Wolfeboro Common Condominiums. (Stanley Fogg, Contractor)
- 106 feet of 6 inch ductile iron, cement lined pipe, and one (1) fire hydrant at Brockhouse Corporation. (Mid-State, Contractors)
- 240 feet of 8 inch ductile iron, cement lined pipe for service to Brockhouse Corporation. (Mid-State, Contractors)

Even though it was a relatively dry Summer, the Beech Pond supply was completely adequate.

I wish to thank my crew for a job well done, and the Water Department wishes to thank all other departments and anyone else who assisted us in the past year.

Thank you.

LAWRENCE A. SWINERTON, Foreman
Wolfeboro Water Department

WOLFEBORO WATER & SEWER DEPARTMENT

Balance Sheet – December 31, 1980

ASSETS

CURRENT ASSETS

Cash and Invested	\$ 47,672.35
Accounts Receivable	23,056.33
Inventory on Hand	11,601.64
Prepaid Insurances	3,159.71
 Total Current Assets	 <hr/> \$85,490.03

PROPERTY AT COST

Land—Water Supply	\$ 12,771.96
Distribution Mains	644,189.66
Other Structures	1,377.62
Water Storage Equipment	80,290.80
Lab. Equipment—Water	1,508.49
Water Supply Equipment	16,697.46
Water Services	51,294.27
Water Supply Structures	582.88
Meters	91,956.32
Hydrants	47,900.91
Garage	20,000.00
Transportation	53,398.85
Sewer Land	5,500.00
Sewer Pumps and Equipment	18,099.48
Lab Equipment Sewer	1,919.87
Sewer Accessory Equipment	749.78
Sewer System	235,762.51
 Total Property at Cost	 <hr/> \$1,284,000.86
Less Accumulated Depreciation	582,460.84
Property—Net	\$701,540.02
Payments to Town on Sewage Treatment Plant	\$ 43,445.08
 TOTAL ASSETS	 <hr/> \$830,475.13

LIABILITIES AND FUND BALANCE

LIABILITIES

Bond Payable at 3.5% due in annual installments to 1981	\$10,000.00
Serial Note Payable at 5.3% due in annual installments to 1993	<u>81,250.00</u>
TOTAL LIABILITIES	\$ 91,250.00
FUND BALANCE	\$739,225.13
TOTAL LIABILITIES AND FUND BALANCE	\$830,475.13

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE FOR THE YEAR ENDED DECEMBER 31, 1980

REVENUES

Water	\$ 93,510.86
Sewer	116,262.64
Hydrant Rentals	9,480.00
Interest	3,301.09
Other Materials and Supplies	<u>166.57</u>
Total Revenues	<u>\$222,721.16</u>

EXPENDITURES

Water	\$ 74,395.24
Sewer	39,956.87
Secondary Treatment Plant	61,968.47
Depreciation	25,466.42
Free Town Labor	1,884.52
Bad Debts	393.04
Tertiary Treatment Plant	8,389.37
Total Expenditures	<u>\$212,453.93</u>

EXCESS OF REVENUES OF EXPENSES	\$ 10,267.23
Add State Aid Grant	\$ 1,235.03
Fund Balance December 31, 1979	\$714,732.96
Adjustments per 1979 Audit	\$ 12,989.91
FUND BALANCE DECEMBER 31, 1980	<u>\$739,225.13</u>

WOLFEBORO WATER & SEWER DEPARTMENT BUDGET – December 31, 1980

Acct. No.	Name	1980 Budget	1980 Spent	1981 Budget
	WATER SUPPLY			
62	Superintendent	\$3,611.00	\$3,611.00	\$3,611.00
62.1	Clerks	2,500.00	2,500.00	2,500.00
62.2	Administration	1,000.00	1,000.00	1,000.00
63	Source of Supply—Labor	500.00	365.50	500.00
64	Pumping Station—Labor	100.00	.00	100.00
65	Purification—Labor	2,000.00	2,453.61	2,500.00

67	Gravity System—Supplies and Expense	300.00	298.99	300.00
68	Pumping Station—Supplies and Expense	100.00	70.26	100.00
69	Purification—Supplies and Expense	2,500.00	3,503.35	3,800.00
71	Power Purchase	4,000.00	3,809.65	4,500.00
72	Structures—Repair & Maint.	200.00	96.41	200.00
73	Outside Lab Tests	500.00	547.48	600.00
	TOTAL	\$17,311.00	\$18,256.25	\$19,711.00

WATER DISTRIBUTION EXPENSES

78	Distribution Labor	\$11,000.00	\$11,591.15	\$11,300.00
80	Meter Department Labor	5,000.00	4,587.30	5,000.00
81	Meter Department— Supplies & Expense	700.00	754.74	700.00
83	Other Distribution— Supplies and Expense	300.00	2,297.54	300.00
85	Repair Mains—All Year	2,000.00	2,315.67	2,500.00
85.1	Repair Mains—Summer	2,000.00	466.37	1,000.00
87	Repair Services—All Year	2,500.00	1,773.43	2,000.00
87.1	Repair Services—Summer	220.00	173.49	250.00
88	Repair Hydrants	1,200.00	1,283.11	1,200.00
92	Hydrant Maintenance	2,000.00	2,464.76	2,300.00
93	Standby	390.00	390.00	390.00
94	Merit	352.00	180.00	.00
110	Uniforms	200.00	334.70	300.00
	Wage Adjustment	.00	.00	3,264.00
	TOTAL	\$27,842.00	\$28,612.26	\$30,504.00

OTHER EXPENSES—WATER

97	General Office	\$ 800.00	\$ 1,014.92	\$ 1,000.00
98	Postage	800.00	759.98	800.00
101	Insurance	8,000.00	5,090.00	8,300.00
102	Stationery & Printing	300.00	289.00	300.00
103	Health Insurance & Pension	7,500.00	6,681.30	7,500.00
104	Storage & Shop Expense	500.00	399.53	500.00
105	Transportation & Garage	5,700.00	6,735.99	6,200.00
109	Interest (Bonds & Notes)	5,172.00	5,171.87	4,500.00
99	Equipment Rental	300.00	30.00	300.00
99.1	Legal Expense	100.00	78.00	1,000.00
108	Social Security	3,500.00	2,856.30	3,500.00
	Audit	.00	.00	2,000.00
	Consulting Costs, Engr.	.00	.00	3,000.00
	TOTAL	\$32,672.00	\$29,106.89	\$38,900.00

CAPTIAL EXPENSES & DEBT REDUCTION—WATER DEPARTMENT

42	Bonds & Notes	\$16,250.00	\$16,250.00	\$16,250.00
23	Hydrants	1,800.00	1,239.23	1,800.00
21	Whitten Neck Refund	500.00	500.00	500.00

24	Water Meters	3,000.00	2,448.65	3,000.00
14	Pick-up Truck	.00	.00	7,500.00
21.6	Cricket Hill R. Replacement	800.00	1,266.98	.00
	Alt. Valve & Regulator Repair	1,000.00	2,291.21	.00
	Summer Line Replacements	4,000.00	2,452.02	1,500.00

TOTAL	\$27,350.00	\$26,448.09	\$30,550.00
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SEWER COLLECTION DEPARTMENT

111	Superintendent	\$ 3,611.00	\$ 3,611.00	\$ 3,611.00
111.1	Clerks	2,500.00	2,500.00	2,500.00
111.2	Administration	1,068.00	1,068.00	1,068.00
113	Sewer Maintenance Labor	10,000.00	11,235.96	12,000.00
114	Repair Sewer Mains	500.00	342.60	500.00
115	Repair Sewer Services	1,500.00	1,141.51	1,500.00
118	Power Purchase—Electric	10,000.00	9,482.60	11,500.00
119	Other Supplies & Expense	2,000.00	1,343.91	2,000.00
120	Sewer Pump. Station Repair	500.00	2,250.21	500.00
121	Standby	390.00	386.00	390.00

TOTAL	\$32,069.00	\$33,361.79	\$35,569.00
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SECOND TREATMENT PLANT

130	Chief Operator	\$ 2,000.00	\$.00	\$ 1,000.00
131	First Operator	11,414.00	11,513.32	11,600.00
132	Second Operator	10,255.00	10,427.40	10,500.00
133	Fuel Oil	2,500.00	3,113.19	3,500.00
134	Electric Power	26,000.00	28,079.16	32,000.00
135	Chlorine	4,000.00	2,328.30	3,500.00
135.1	Other Chemicals	1,500.00	672.30	1,500.00
136	Maintenance & Supplies	4,000.00	3,624.38	4,500.00
137	Telephone & Alarm System	700.00	586.72	700.00
138	Uniforms	100.00	63.70	100.00
139	Standby	780.00	780.00	780.00
140	Merit	198.00	780.00	.00
	Wage Adjustment	.00	.00	1,915.00

TOTAL	\$63,447.00	\$61,968.47	\$71,595.00
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TERTIARY TREATMENT FACILITY

141	Labor	\$ 6,000.00	\$ 7,090.91	\$ 7,000.00
142	Equipment & Maintenance	1,000.00	282.33	1,000.00
143	Spray System Maintenance	500.00	303.81	500.00
144	Outside Lab. Testing	950.00	298.80	950.00
145	Telephone & Alarm System	350.00	413.52	450.00

TOTAL	\$8,800.00	\$8,389.37	\$9,900.00
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OTHER EXPENSES—SEWER

150	General Office	\$ 100.00	\$ 100.00	\$ 100.00
151	Postage	150.00	150.00	150.00
152	Insurance	6,000.00	2,490.50	7,000.00
153	Stationery & Printing	100.00	78.25	100.00

154	Health Insurance & Pension	2,500.00	2,871.15	2,600.00
156	Social Security	2,500.00	1,272.03	1,800.00
157	Garage Expense	100.00	100.00	100.00
158	Mileage & School Expense	100.00	48.00	100.00
159	Legal Expense—Sewer	2,000.00	1,065.00	2,000.00
	TOTAL	\$13,550.00	\$8,174.93	\$13,950.00

	CAPITAL EXPENSE & DEBT REDUCTION—SEWER			
17	Sewer Pump Stations	\$5,000.00	\$2,281.02	\$2,500.00
34	Laboratory Equipment	300.00	.00	300.00
33	All Terrain Vehicle	875.00	(cr.) 135.00	.00
	Force Main—Clark Road	.00	.00	3,000.00
	TOTAL	\$6,175.00	\$2,146.02	\$5,800.00

SUMMARY OF EXPENSES

Total Water Expenses	\$ 77,825.00	\$ 75,975.40	\$ 89,115.00
Total Sewer Expenses	45,619.00	41,536.72	49,519.00
Total Capital Expenses and Debt Reduction	27,350.00	26,448.09	30,550.00
Secondary Treatment Plant	63,447.00	61,968.47	71,595.00
Tertiary Treatment Plant	8,800.00	8,389.37	9,900.00
Capital Expense—Sewer	6,175.00	2,146.02	5,800.00
Total Water Categories	105,175.00	102,423.49	119,665.00
Total Sewer Categories	124,041.00	114,040.58	136,814.00
GRAND TOTAL	\$229,216.00	\$216,464.07	\$256,479.00

WOLFEBORO WATER & SEWER DEPARTMENT TREASURER'S REPORT

Receipts

Cash on Hand January 1, 1980	\$ 9,067.17
Florance Long, Collector	234,594.17
Transferred from Savings Account	19,000.00
	<hr/>
	\$262,661.34

Disbursements

Selectmen's Orders Paid	\$255,759.80
Cash on Hand December 31, 1980	6,901.54
	<hr/>
	\$262,661.34

Savings Account

WNB Passbook #33243 Balance December 31, 1980 \$ 40,720.81

CLINTON T. PIPER
Treasurer

**WOLFEBORO
WATER AND SEWER DEPARTMENT
FOREMAN'S REPORT
SEWER DEPARTMENT - 1980**

This year has been comparable to others in the past. The Department had a few problems at the main pumping station which were repaired as soon as possible.

A major improvement for this department was the replacement of the electrical control panels and the float system at the Lehner Street pumping station. This pumping station, now operating properly, has made a tremendous difference on the wear and tear of the pumps.

- 31 plugged sewer services
- 2 plugged sewer mains
- 2 repairs to sewer services
- 1 sewer service replaced
- 3 new sewer lines
- 3 repairs to mains

Again, I would like to thank my crew, other people, and departments for their assistance throughout the year.

Thank you,
LAWRENCE A. SWINERTON, Foreman
Sewer Department

WOLFEBORO POLICE DEPARTMENT 1980

Another year has drawn to a close and it is time for the annual report of the Police Department. This has been an active year, and, if the amount of traffic is any indication, a healthy one for the Town of Wolfeboro. The summer season brought many people to town to enjoy with us the beauty and hospitality of our area. Winter also seems to hold good prospects for tourism with the snow fall.

A question I am often asked is "Why do we need so many policemen? I remember when Wolfeboro only had one and he took care of things". Several reasons immediately come to mind, which, although conspicuous, may not be apparent. The biggest reason is that Wolfeboro is no longer strictly a summer resort, it is fast becoming a year round resort. Boston is less than two hours away, thirty years ago it was a half-day away and people were less willing to make the trip for a weekend stay than they now are. Snowmobiling, skiing and other winter sports and recreations are so much more popular that our non-resident friends are returning to their cottages in the winter. Wolfeboro provides recreation, shopping, hospital, regional high school, and other services for the surrounding communities. The permanent population is 47% higher than it was in 1950, and the Police Department now provides 24 hour coverage, year round. These are but a few of the reasons why it is no longer possible to provide police service with one man.

This year the department was able to develop our own pistol range on town owned property. The facility provides a safe area for officers to develop proficiency and learn proper use and handling of firearms. Our thanks are extended to members of the Municipal Electric Department and Highway Department for work in grading and erecting target and barricade lines. Without this assistance the project would not have been possible. All officers qualified on the new range this past Fall as part of our continuing training program. Officer Robert Tierney completed a course through the New Hampshire Police Standards and Training Council and has obtained certification as a police firearms instructor. He has taken on the duties as Firearms Instructor for the department.

Other areas of training have continued with officers attending schooling for advanced accident investigation, family crisis intervention, officer survival, prosecution, homicide investigation and command officers training. In-service training for all officers has continued, covering court room procedure, officer survival, juvenile laws, laws of arrest, accident investigation, motor vehicle law, domestic violence and intoxication laws, firearms liability, rescue and ambulance responsibilities, mental health services, and use of the police baton. One officer graduated from the New Hampshire Police Academy and two continued education at St. Anselm's College.

May we thank all those who have been so helpful to us during the past year: the various town departments for assistance and support, service and fraternal organizations for assisting us in our Christmas program, and the many others who have been so friendly and kind.

Respectfully submitted,
STANLEY E. STEVENS, Chief

WOLFEBORO POLICE DEPARTMENT

ACTIVITIES – 1980

Activity	1979	1980
Accident Investigations	144	157
Burglaries	69	52
Thefts	156	176
Arson	3	6
Assaults	18	13
Stolen Motor Vehicles	12	6
Miscellaneous Complaints	1,561	1,422
Criminal Arrests	86	109
Motor Vehicle Arrests	29	53
Summons Issued	304	216
Warnings Issued	1,442	1,113
Checkups	2,073	1,481
DE Tags	171	99
Parking Tickets	184	301
Alarms Responded	34	55
Doors & Windows Open	152	113

Cruiser Mileage

1977 Plymouth (Traded in April 1980)	11,659 miles
1978 Dodge	21,496 miles
1979 Buick	44,490 miles
1980 Plymouth (Purchased in April 1980)	32,973 miles
1977 Volare	7,708 miles
Total All Vehicles	118,326 miles

Income Paid to Selectmen

Pistol Permits	\$212.00
Parking Fines	905.00
Other	1,130.90
Total	\$2,247.90

WOLFEBORO POLICE DEPARTMENT BUDGET

	1980 Budgeted	1980 Actual	1981 Budget
Permanent Salaries	\$117,904.00	\$115,990.01	\$127,994.00
Overtime	8,500.00	8,071.55	9,500.00
Holidays	3,859.00	3,053.24	3,358.00
Longevity	268.00	236.00	392.00
Additional Police	17,000.00	16,722.56	19,750.00
Commissioners' Salaries	600.00	600.00	600.00
Retirement	10,168.00	9,187.77	10,985.00
Uniforms	3,000.00	2,889.96	3,000.00
Radio Repairs	500.00	678.94	500.00
Station Maintenance	350.00	347.90	300.00
Miscellaneous	700.00	845.31	700.00
New Cruiser	7,000.00	6,939.88	0.00
New Equipment	1,610.00	1,598.66	300.00
Telephone	2,200.00	2,142.93	2,500.00
Insurance	150.00	137.13	175.00
Copy Machine	250.00	255.00	275.00
Micro-Fiche	175.00	150.00	175.00
Training	2,200.00	2,229.40	2,500.00
Officers' Expenses	150.00	103.34	150.00
Supplies	1,800.00	2,057.77	1,800.00
Breathalyzer	1,000.00	460.00	600.00
Vehicle Maintenance	12,082.00	15,320.94	17,770.00
TOTAL	\$191,466.00	\$190,018.29	\$203,324.00

PARKS AND RECREATION DEPARTMENT 1980

The Summer Soccer program, coached by Jimmy Bean, increased its membership over the past years. The Fall program for the elementary school age groups had approximately one hundred boys and girls in the program. The all-star team played other town recreation departments.

The girls' softball teams were started in mid-April. Two teams consisting of girls from ages ten to twelve and twelve to sixteen were coached by Kelli O'Keefe.

Bonnie Rankin coached two teams which consisted of girls from grades one through six. Bonnie also coached an all-star team. Games were played with other town recreation departments and also girls' summer camps located in this area. They didn't win all the games, but had a lot of fun and gained the experience.

The Wolfeboro Swim team, coached by Howie Pride, again came out on top this year by winning the State Championship. This was Howie's last year with the recreation department, as he will be attending Medical School. Therefore, the Department will be looking for a new coach for the Summer of 1981.

The junior and senior tennis programs were held again this year, with the junior program being held every Monday and Wednesday from 9:00 A.M. to 12:00 noon, and the senior program held every Tuesday and Thursday from 9:00 A.M. to 12:00 noon. The Department held a considerable number of tournaments this past summer. Avis Rent-a-car, American Express Card, Lipton Tea Mixed Doubles, Tennis Magazine, in conjunction with U. S. Pro Tennis Association, the Cancer Fund, the Heart Fund, and the last one of the season was the Parks and Recreation Grand Open Tournament commencing the first of August. The Grand trophies, containing the name of the man and woman who are the top tennis players for the season, is on display in the Kingswood Trust & Savings Bank.

The Old Firehouse Community Center is being utilized daily by various groups in town. With the number using this facility, a bigger Center is needed.

Abenaki Ski Area was a disaster as far as the ski season went. Abenaki didn't have any skiing until March 14, at which time it snowed 6", which provided skiing for only three days. The following Monday, it rained for two days thus ending the skiing for the season.

Once again, the Abenaki Ski Area served as host for the Jaycee's Sliding Party, even though the snow cover was minimal.

Abenaki has seen the last of "Hot Dogging", as it will no longer be allowed. The town's insurance prohibits this activity, as well as tubing, tobogganing or sliding of any kind. The department realizes that this activity is fun for everyone, but the fact is that this activity is the third largest killer and paralyzer in the world today. Therefore, it has been outlawed.

Abenaki was host for the Daniel Webster Council Boy Scouts which consisted of approximately three hundred boys and Scout Masters, held the last week-end in October. The activities were marred by heavy rain storms and high winds up to 50 M.P.H. It was not a good week-end for pitching a tent.

I wish to thank Wolfeboro Building Material Company and Paul Croteau for his most generous contribution of enough insulation to complete approximately one-half of the maintenance building. One of our next big projects is to construct some type of roof on the amphitheatre so that our concerts can be held rain or shine in the summer.

I wish to thank the townspeople of Wolfeboro and Tuftonboro who have donated time, money, and services toward the many projects and programs.

Respectfully submitted,
DONALD K. BROOKES
Director of Parks & Recreation Department

PARKS & RECREATION BUDGET 1981

1980 Budget 1980 Spent 1981 Budget

Abenaki Ski Area

Wages, Motor Man	\$ 1,953.00	\$ 694.40	\$ 1,793.00
State Registration	52.00	105.00	53.00
Telephone	320.00	390.65	350.00
Maintenance & Repairs	600.00	657.26	100.00
Seeding & Trail Work	600.00	685.00	800.00
Rope Splicing	80.00	79.20	50.00
Supplies & Lodge Repairs	450.00	563.27	100.00
New Lift Line	1,000.00	602.79	.00
Flood Lights	24.00	.00	100.00
First Aid Sled	225.00	364.99	.00

TOTALS

Back Bay Skating Area

Supervision	\$ 1,221.00	\$ 1,854.77	\$ 3,500.00
Flooding Personnel	1,860.00	844.76	.00
Supplies & Maintenance	290.00	148.53	150.00

TOTALS

Park Maintenance

Mowing Labor	\$ 4,400.00	\$ 5,836.08	\$ 5,800.00
Reseeding Little League Field	400.00	186.24	200.00
Misc. Expenses & Maintenance	250.00	219.18	225.00
Flood Light Replacement	60.00	.00	60.00

TOTALS

Recreation Programs

Fall Soccer Program	\$ 250.00	\$ 133.09	.00
Game Days	5.00	3.54	.00
Bowling Team	8.00	.00	.00
Misc. Supplies, Comm. Center, etc.	100.00	98.26	.00

TOTALS

Tennis Program

Trophies	\$ 180.00	\$ 152.20	\$ 155.00
Maintenance & Supplies	500.00	212.68	100.00
Tennis Balls	216.00	203.52	210.00
Telephone	135.00	126.10	135.00
Membership, NETA, Youth T.A.	30.00	30.00	15.00
Protective Screen & Repairs	200.00	90.00	50.00

TOTALS

Director—Expenses

Salary	\$ 8,550.00	\$ 8,550.00	\$ 8,550.00
Office Supplies	150.00	105.17	100.00
Misc. Clinics & Membership	355.00	201.80	200.00
Wage Adjustment	.00	.00	634.00

TOTALS

Beaches & Swimming Program

Wages—Lifeguards	\$ 4,004.00	\$ 4,533.80	\$ 4,800.00
Maintenance & Repairs	300.00	303.91	400.00

Supplies	150.00	236.46	200.00
Telephone	170.00	213.71	200.00
Winterizing	45.00	127.74	60.00
Trophies	50.00	47.70	50.00
Trunks & Jackets	30.00	.00	100.00
TOTALS	\$ 4,749.00	\$ 5,463.32	\$ 5,810.00
Summer Playground			
Supervisor's Salary	\$ 1,026.00	\$ 645.52	.00
Maintenance & Supplies	200.00	243.88	100.00
Tennis Team Capes	75.00	.00	.00
TOTALS	\$ 1,301.00	\$ 889.40	\$ 100.00
Summer Soccer Program			
Supplies	\$ 20.00	\$ 29.68	\$ 40.00
League Membership	10.00	.00	.00
Maintenance	20.00	60.92	50.00
Labor	48.00	120.00	260.00
TOTALS	\$ 98.00	\$ 210.60	\$ 350.00
Garage & Transportation Expenses			
Gasoline	\$ 2,130.44	\$ 2,073.69	\$ 2,400.00
Antifreeze & Oil	118.52	47.34	50.00
Parts & Materials	457.24	383.08	450.00
Labor	1,038.70	490.52	600.00
Supplies	24.73	51.30	60.00
Tools & Equipment	.00	9.75	150.00
TOTALS	\$ 3,769.63	\$ 3,228.28	\$ 3,710.00
TOTAL BUDGET	\$34,382.00	\$32,917.38	\$33,400.00

CATE MEMORIAL LECTURE COMMITTEE **January to December 1980**

The Committee co-sponsored three band concerts with the Wolfeboro Chamber of Commerce.

Balance on Hand, January 1, 1980	\$2,477.85
Receipts	
Interest, December 18, 1980	\$133.48
From Cate Fund, Dec. 18, 1980	<u>300.00</u>
	<u><u>\$433.48</u></u>

Expenditures	
July 13, 1980 Band Concert "Rock Salt & Nails"	
July 20 & August 17, 1980 "Mink Brook Marching Soc."	<u>\$800.00</u>
Balance on Hand, December 31, 1980	<u>\$2,111.33</u>

ROGER ALLISON PLUMMER, Chairman

REPORT OF THE TRUSTEES OF TRUST FUNDS

To the Board of Selectmen
Town of Wolfeboro, N.H.

Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions to the Principal Accounts for the year ending December 31, 1980.

Respectfully submitted,

VERNON L. JOHNSON, Treasurer

JOHN M. BALLARD

JOHN W. McDERMOTT

SUMMARY OF INCOME AND DISBURSEMENTS

	Balance 12/31/79	RECEIVED 1980	EXPENDED 1980	COMBINED FUNDS BALANCE 12/31/80
CATE GENERAL FUND		\$ 3,397.41		
Town of Wolfeboro			\$ 2,397.41	
Cate Concert Fund			300.00	
Brewster Memorial Library			200.00	
Huggins Hospital			200.00	
Congregational Church			200.00	
Lakeview Cemetery			100.00	
CATE BAND CONCERT FUND	\$ 351.99	355.56		\$ 357.55
Kingswood High School			350.00	
CATE SMITH PARK	3,551.05	1,189.96	722.70	4,018.31
Park Maintenance				
CATE FUND FOR SCHOOLS	285.43	291.18	285.43	291.18
Kingswood High School				
TOWN OF WOLFE. SCHOOL FUND	517.69	526.77		526.77
Kingswood High School			517.69	
GREENLEAF CLARK FUND		370.65		
Brewster Memorial Library			370.65	
ELIZA HANSEN FUND		105.31		105.31
Brewster Memorial Library				
TOWN OF WOLFE. PARSONAGE FUND	607.70	280.32		888.02
GEESER RICH MEMORIAL FUND	404.15	2,540.70		694.85
Paid to Beneficiaries			2,250.00	
MARTIN ROAD FUND		588.12		588.12
Town of Wolfeboro				
CAROLYN PARKER FUND	196.16	1,039.64		235.80
Scholarship Awards			1,000.00	
WOLFE. HIGH SCHOOL ALUMNI PRIZE	90.21	33.94		74.15
Latin Prize			50.00	
BLAKE FOLSOM FUND		2,457.78		2,457.78
Town of Wolfeboro				
ABBIE COTTON FUND		61.55		61.55
Cotton Mountain Church				
ALICE PETRIE FUND	1,641.21	789.45		1,430.66
Paid to Beneficiaries			1,000.00	
TOTAL	\$ 7,645.59	\$ 14,028.34	\$ 13,156.64	\$ 8,517.29

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFBORO, NH

December 31, 1980

Date of Creation and Name of Trust Fund	Purpose of Fund	How Invested	Principal Balance Beginning Year	Principal Balance End Year	(Gains or Losses) on Sale of Securities	Income Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
1919 Cate General Fund	Various	Common Trust	\$42,872.92	\$41,275.87	(\$1,604.65)	351.99	3,397.41	3,397.41	350.00
1949 Cate Band Concert Fund	Music	Common Trust	4,510.18	4,530.09	(160.85)	355.56			357.55
1919-67 Cate & Smith Park Fund	Parks	Common Trust	13,799.08	13,322.67	(478.68)	3,551.05	1,189.96	4,018.31	722.70
1919 Cate Fund for Schools	Schools	Common Trust	3,758.88	3,127.72	(131.78)	285.43	291.18	285.43	291.18
1917 Town of Wolfe School Fund	Schools	Common Trust	6,443.78	6,206.54	238.77	517.69	526.77	517.79	526.77
1945 Greenleaf Clark Fund	Library	Common Trust	4,949.46	4,775.22	(175.07)	4,775.22			370.65
1944 Eliza W. Hansen Fund	Library	Common Trust	1,458.50	1,409.00	(49.74)	105.31			105.31
1945 Abbie M. Cotton Fund	Wolfeboro Church	Common Trust	759.23	230.30	(29.07)	61.55			61.55
1917 Town of Wolfe Parsonage Fund	Churches	Common Trust	3,206.82	3,087.23	(120.16)	607.70	280.32		888.02
1961 Geeser Rich Memorial Fund	Aid to Aged	Common Trust	34,799.79	33,613.58	(1,191.86)	404.15	2,540.70	2,250.00	694.85
1929 Martin Road Fund	Roads	Common Trust	7,525.26	7,248.80	(277.78)	588.12			588.12
1955 Carolyn Y. Parker Fund	Education	Common Trust	12,265.54	11,780.77	(487.08)	196.16	1,039.64	1,000.00	235.80
1929 Wolfe High School Alumni Fund	Latin Prize	Common Trust	369.13	354.99	(14.21)	90.21	33.94	50.00	74.15
1969 Blake Folsom Fund	Roads	Common Trust	37,893.27	36,737.92	(1,160.85)	2,457.78			2,457.78
1975 Alice Pettie Fund	Aid to Widows	Common Trust	7,614.41	7,276.23	(339.79)	1,641.21	789.45	1,000.00	1,430.66
TOTALS			\$182,226.25	(\$6,459.94)	\$175,796.93	\$7,645.59	\$14,028.34	\$13,156.64	\$8,517.29

SUMMARY OF INVESTMENT ACCOUNT

Combined Funds

Shares	Security	Income	Cost	Market
150	Baltimore Gas & Electric	\$ 370.50	\$ 4,319.62	\$ 2,912.50
100	Bankers Trust	330.00	6,352.50	6,175.00
200	Central & Southwest	300.00	3,203.50	2,575.00
100	Chase Manhattan Bank	280.00	6,702.50	4,812.50
150	Cleveland Electric	300.00	2,708.20	2,193.75
250	Florida Power & Light	340.00	7,104.25	6,331.25
200	General Motors	590.00	17,686.63	9,000.00
200	Gerber Products	342.00	8,344.26	5,350.00
150	Kansas City Power & Light	403.50	4,069.43	3,037.50
	Libby Ownes Ford	385.00		
326	Long Island Light	558.09	4,897.08	4,564.00
390	Maytag	819.00	13,977.84	9,457.50
100	New England Telephone	340.00	3,584.10	3,650.00
100	Pennsylvania Power & Light	210.00	2,061.11	1,562.50
250	Public Service of New Mexico	510.00	5,260.24	4,937.50
250	Southwest Public Service	326.25	3,542.16	2,812.50
300	Texaco	735.00	7,390.61	14,400.00
600	Union Electric	888.00	14,053.71	6,525.00
200	Utah Power & Light	376.00	3,622.55	3,225.00
526	E. & H. Income Fund	284.04	3,066.83	2,419.60
1,497	Keystone B ⁴ Bond Fund	1,257.48	15,014.64	10,613.73
\$10,000	Com. Edison 8 ^{3/4} -05	875.00	9,716.25	6,350.00
\$ 2,000	Con. Edison 9-3/8-00	175.50	1,753.50	1,405.00
\$10,000	L. A. Power 9-3/8-99	937.50	10,250.00	6,700.00
\$ 3,000	Nat. Gas Pipeline 9 ^{1/2} -89	285.00	3,082.50	2,250.00
\$ 9,000	Nia. Mowhawk 12-6-81	1,134.00	10,543.75	8,820.00
\$ 3,000	Utah Power & Light 10 ^{1/4} -83	307.50	3,316.00	2,790.00
	Wolfeboro Bank #21246	5.80	173.19	173.19
	Wolfeboro Bank #34176	110.11		
	CD Deposit	226.07		
	Donation for Park Maintenance	25.00		
TOTAL		\$14,028.34	\$175,796.93	\$130,093.02

Cemetery Funds

Shares	Security	Income	Cost	Market
175	Cleveland Electric	\$ 350.00	\$ 3,507.68	\$ 2,559.37
200	Indianapolis Power & Light	442.00	4,138.89	3,875.00
125	Kansas City Power & Light	332.48	3,391.41	2,531.25
300	Long Island Light	529.74	5,252.16	4,200.00
100	New England Telephone	340.00	3,558.85	3,650.00
200	Ohio Edison	352.00	3,282.93	2,375.00
130	Texaco	318.50	3,534.87	6,240.00
\$ 3,000	Cleveland Electric 8 ^{3/4} -05	262.50	2,737.50	1,935.00
\$ 3,000	Pacific G & E 8-03	240.00	2,625.00	1,781.25
\$ 4,000	Nat. Gas Pipeline 9 ^{1/2} -89	380.00	4,110.00	3,000.00
\$ 5,000	Phil. Electric 12 ^{3/4} -81	637.50	5,244.50	4,887.50
	Wolfeboro Bank #31539	57.51	110.63	110.63
	Wolfeboro Bank #34177	112.99		
	Money Market Deposit	1,090.55		
TOTAL		\$5,445.77	\$41,594.42	\$37,145.00

WOLFEBORO PUBLIC LIBRARY

RECEIPTS

Cash on Hand January 1, 1980	\$ 88.48	
Fines	1,320.02	
Books and Magazines Lost	225.21	
Gifts	178.19	
		\$1,811.90

EXPENDITURES

Books	\$1,188.13	
Postage	187.58	
Supplies	217.79	
Box Rent	10.00	
Meetings	124.00	
Repairs	18.75	
Refunds	9.34	
Labor	7.85	
		\$1,763.44
Cash on Hand January 1, 1981		\$ 48.46

REPORT OF THE LIBRARIAN

The yearly circulation of books, periodicals and pamphlets, phonograph records, tapes, books and films borrowed from the New Hampshire State Library was as follows:

Adult Fiction	16,894
Adult Non-Fiction	12,453
Young People's Books	11,413
Periodicals and Pamphlets	3,246
Phonograph Records	124
Tapes	566
Books Borrowed from the State Library	
Bookmobile	1,559
Films Borrowed from the State Library	101
Books Added During 1980	1,296

Since the new library opened its doors on May 24, 1979, the public has been using the library more and more. Due to this increased use, the hours were changed in January so that the library is now open 40 hours a week. Early in the year patrons were re-registered and issued wallet-size library cards which are good for two years. The check-out period for books and other library materials was changed to three weeks.

The Wolfeboro Public Library joined the Rochester Area Libraries cooperative (RALI) in April and through this group is a member of a book-buying cooperative. RALI includes both public and school libraries; it stresses information sharing and sharing of resources, particularly audio-visual equipment and software.

A Friends of the Library group was organized in the Spring, and the first annual book sale was held successfully in July to raise money for special needs of the library. This group is an organization of persons inter-

ested in the library, who wish to stimulate use of the library's resources and services, and who want to focus public attention on the library as well as receive and encourage gifts, endowments and bequests to the library. Dues are nominal. Monthly meetings are held on the second Wednesday of the month usually at 7:30 P.M. Check with the librarian for additional information.

A summer reading program for elementary age children was initiated. Twenty-six children enrolled in Book Trek. Activities were planned for the children during this six week program during which they were encouraged to read a minimum of ten books. In addition to Book Trek a ten week summer film program was held. The Wolfeboro Rotary Club donated a 16mm film projector which made it possible to show these movies borrowed from the State Library.

A photocopier was purchased by the Library in July. Copies are 10 cents a page. The size of the copy can vary from 5-7/8" to 17" long by 8¹/₄" wide.

Story time for pre-schoolers continues to be a very popular program. Held every Tuesday morning at 10:15 in the children's side of the library, the program is run by volunteers and the librarian. During 1980 an average of 12 children were present each week. The librarian wishes to thank the following volunteers who helped make this program such a success: Jane Talpey, Wilma Mork, Maria LaGuardia, Laura Stoddart, Jane and Steve Zaitz, Jo Neumann, Jean Puff, Bobby Sutherland, Libby Morse, Liz McKenzie, Steve Stirt, and Carol Truebe.

The library provides delivery service to shut-ins, including elderly readers without transportation, the handicapped of any age, and those temporarily incapacitated by illness or accident. The Outreach program, run by volunteers, offers tapes of the *Granite State News*, *Yankee* magazine, and *New Hampshire Profiles*, as well as talking books and magazines to persons who are blind or too handicapped to read ordinary print. Please contact the librarian at 569-2428 for more information about these two services. The following volunteers have given many hours of service to the Outreach Program: John Magee, Chris Buckner, Barbara Zulauf, Russell Chase, Nancy Bean, Phyllis Berry, Elva Brown, Jill Lillis, Suzanne Parsons, Jean Puff, Isabelle Shipman, and Helen Sullivan. The librarian wishes to thank all of them as well as Amy Kimball for her many volunteer hours.

The staff continues to be a group of dedicated and hard-working ladies without whom it would be difficult to function efficiently and effectively.

LOUISE GEHMAN
Librarian

WOLFEBORO PUBLIC LIBRARY TREASURER'S REPORT – December 31, 1980

Receipts	Principal Account	Regular Account	1981 Budget
Balance Checking (1/1/80)		\$1,205.37	
Balance Checking (12/31/80)			\$429.29
Balance Savings (1/1/80)	\$25,704.26		

Town of Wolfeboro	34,500.00	37,500.00
Eaton & Howard	1,019.81	1,000.00
Broad St. Investing	314.43	300.00
Mass. Inv. Trust	206.86	200.00
Clark Fund	374.97	375.00
Hansen Fund	106.15	100.00
Cate Fund	200.00	200.00
Hurlburt Trust	500.00	
M. Dore Fund (Closed)	251.21	
Interest, Certificates of Deposit	1,216.47	1,950.00
Gifts & bequests	185.00	
Friends of Library	160.00	
Rent—Meeting Room	230.00	
Fine Account	110.00	
Refunds	85.80	
Lost Books	56.20	
Building Fund (Savings)	3,300.00	
Deposits (Copier & gift)	104.00	
Interest on Savings	629.64	
Miscellaneous Income (Rent, gifts, etc.)		700.00
TOTALS	\$26,437.90	\$44,022.27
		\$42,754.29

Expenditures

Salaries	121,390.25	\$23,000.00
F.I.C.A.	1,315.10	1,530.00
Janitor	2,848.00	3,120.00
Books	4,500.00	5,000.00
Books—Memorial Funds	791.46	
Magazines & Papers	1,000.00	1,000.00
Magazines & Papers—Special gift	452.42	
Supplies & Equipment	1,178.67	950.00
Heat, Light, Water	6,795.80	7,000.00
Telephone	315.12	350.00
Building Repairs & Maintenance	824.90	500.00
Miscellaneous—Dues , Meetings, Office Expense, Tapes	152.36	300.00
Copier & Supplies	2,028.90	
Withdrawal from Savings	3,554.71	
TOTALS	\$3,554.71	\$43,592.98
		\$42,750.00

Balance Checkbook 12/31/80 429.29

Transferred to 2½ year

Certificate of Deposit	18,000.00
Savings Accounts	4,883.19

Balance Savings 12/31/80 \$22,883.19

2133.751 Shares Eaton & Howard Balance Fund

223 Shares Broad Street Investing

234 Shares Mass. Investors Trust

JEANNE S. HARRIMAN, Treasurer

WOLFEBORO DISTRICT COURT
RECONCILIATION OF CASH RECEIPTS & EXPENDITURES
FOR CALENDAR YEAR 1980

Balance in checking account as of 31 December 1979	\$10,984.91
Total Receipts during 1980 (Column 2, Receipts journal)	78,098.17
Interest earned during 1980	986.40
TOTAL	\$90,069.48
(Less cash expenditures during 1980 (Column 4, Disbursement Journal))	(73,329.86)
Balance in checking account as of 31 December 1980	\$16,739.62

Proof

Balance per Bank Statement	\$17,968.05
ADD Bad checks not redeposited	143.57
(LESS outstanding checks)	1,372.00
RECONCILED BALANCE	\$16,739.62

WOLFEBORO DISTRICT COURT

Receipts

Fines & Forfeitures	\$52,451.00
Penalty Assessments	5,087.65
Bail	17,009.02
Fees (Writs, executions, copies)	913.50
Restitution	62.00
Bail Fees	16.00
Partial payments made towards fines	4,254.00
(Less full payments applied to fines)	(1,695.00)

Total Payments Received (column 2, Receipt Journal)

\$78,098.17

Disbursements

NH Dept. of Safety (Motor vehicle fines)	\$22,868.00
Motor vehicle witness fees	2,342.00
Penalty Assessments to Treasurer, State of N.H.	5,039.45
NH Fish & Game Dept. (Fines)	472.00
Witness fees other than MV offenses	1,237.50
Restitution (includes \$150 from bail on case 1147)	212.00
Debit memos (bad checks)	155.00
Bail fees	16.00
Postage/Certified mail	227.75
Office Supplies	1,334.35
Telephone	540.38
Town of Wolfeboro	22,000.00
Bail to Superior Court	2,550.00
Bail returned to defendants, etc.	11,092.00
Bail to other courts	440.50
Psychiatric evaluations juveniles/defendants	340.00

Miscellaneous		
Judges' dues and continuing education	684.94	
Clerk dues, bonds, continuing education	232.59	
Special justice duties	450.00	
Clerical assistance	475.00	
Court publications	128.50	
Town ordinances other than Wolfeboro	65.00	
Renovation/Security of clerk's office	426.90	

Total Disbursements (column 4, Disbursement Journal) \$73,329.86

REPORT OF THE LIBBY MUSEUM 1980

The 1980 season at the Libby Museum ended on Sunday, August 31, 1980, boasting over 3,000 visitors from all over the United States. Guests of the Museum traveled from as far away as China, Japan, Australia, Germany, and Hawaii and on a rainy afternoon in August, Kathryn Hepburn paid a leisurely visit.

Guests of all ages enjoyed the Museum and frequently commented on the wealth of diverse and interesting exhibits. Early in the Summer, two former curators, Joan O'Connell and Jackson Emery, stopped in with encouraging words and reminiscences.

The Wolfeboro Garden Club was again most helpful. Beautiful ivy, geranium, and petunia flower boxes brightened the porch and two young shrubs were planted in front of the building.

Two exhibits were acquired, a red fox donated by W. H. Dale Townley-Tilson and an antique apple corer, courtesy of Camp Ossipee.

The Museum was fortunate to have the full time services of a CETA employee, Miss Sheryl Bowersox of Ossipee. In addition, volunteers Blair Colquhoun of Wolfeboro and Rachael Gibb of Barndoor Island assisted the Curator on various projects throughout the Summer.

On several occasions, the Wolfeboro Playhouse made use of Museum exhibits as several stuffed animals and fish were cast in the sets of *Catch Me If You Can* and *Ten Little Indians*.

The highlight of the Summer was once again the cocktail party held on Saturday, August 23. Refreshments and lively conversation flowed as old friends and new guests mingled under a sea of antlers and watchful eyes. The party was a financial success thanks to the assistance of many Wolfeboro residents and businesses who donated their money, time, and efforts.

Respectfully submitted,
LEANNE GULDEN
Curator

LIBBY MUSEUM
January 1, 1980 through December 31, 1980

Balance in Checking Account January 1, 1980	\$1,966.67
Donations—1980	1,234.75
Cocktail Party	638.36
Special Donation for animal	50.00
Miscellaneous Reimbursement	18.27
Interest on NOW Account	85.78
Total	\$3,993.83

Expenditures

Tuftonboro Tax Collector—Taxes on Park Lot	\$ 76.56
New England Telephone (Alarm System & Phone)	274.41
Municipal Electric Department—Mowing	308.55
Curator—Leanne Gulden	1,350.00
Social Security	82.71
Supplies	25.02
Kingswood Press	19.10
Lakes Region Association (Advertising)	115.00
Miscellaneous Expenses	25.00
Total	\$2,276.35

Balance in Checking Account December 31, 1980	\$1,717.48
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WOLFEBORO HISTORICAL SOCIETY 1980

Clark House and our one-room Pleasant Valley Schoolhouse continue to be a popular attraction for our Summer visitors, as well as our own townspeople. We also continue to attract many people from other countries because of the Gordon Conference which is held each year at Brewster Academy. We have had visitors from Japan, Germany, Sweden, South America, England, and Canada.

Guided tours of both houses are given by the Curator, Mrs. Joan Kimball, and her assistant, Miss Melony Kimball, Monday through Saturday from 10:30 to 12:00 and 1:00 to 4:00 through July and August.

Early this Spring the Historical Society had a smoke alarm system installed in the Clark House to further protect the house and its valuable contents from fire. An early detection of smoke could very well save the house from destruction if a fire should develop when the house is closed to the public.

In June the grounds of the Clark House were the setting for the marriage of Linda Corson and Darwin Moulton. Linda is the second daughter of Reta and the late Guy Corson to be married at the Clark House. Their other daughter, Brenda, was also married here a few years ago. The grounds of Clark House are one of the most beautiful in town, and we thank the Town of Wolfeboro for the excellent job they do in caring for it.

The Historical Society this year voted to give a limited amount of funds to help in the restoration of the old pieces of fire equipment which are now being restored under the leadership of Mr. Donald Hallock. Wolfeboro can take pride in the fact that they possess five pieces of equipment, as many towns have none of theirs left. A series of five prints of the fire equipment is being prepared for sale. The first print of the series, the Carroll No. 2, is now ready for sale. Anyone wishing to help with the restoration with their time, talents, or money may contact Mr. Hallock. Hopefully some of the equipment will be restored in time to be in the 4th of July parade 1981.

We have succeeded in encouraging many of our own Wolfeboro residents to come and speak to us this year at our monthly meetings held at the Community Center on Lehner Street. Many interesting historical topics have been discussed from one-room schoolhouses to graveyards and old tombstones. We have many talented people in Wolfeboro with varied interests in historical research.

The Historical Society would like to say thank you to everyone who has made this year a success in our continuing work of preserving Wolfeboro's history.

Respectfully Submitted,
JOAN E. KIMBALL
President

ZONING BOARD OF ADJUSTMENT 1980

Forty-one cases were reviewed by the Board of Adjustment during the calendar year of 1980. Twenty-seven were for Variances and fourteen were for Special Exceptions. Three of these cases were withdrawn with no decision rendered. Seven of these cases were re-hearings.

The Variances included the following:

- 4 To establish businesses in the residential zone
- 1 To change the nature of a business in the residential zone
- 3 Build decks with less than required setback
- 3 Build garages with less than required setback
- 1 Single units in multi-family development
- 1 Less than required set backs for single units in multi-family development
- 2 Subdivide with less than required acreage per lot
- 2 To build more condominium units than allowed by ordinance
- 1 To convert existing building to condominium with less than required set back and acreage
- 1 Change location of existing non-conforming sign
- 2 Signs larger than permitted by ordinance.

The Special Exceptions included:

- 5 Home occupations
- 1 Mobile home
- 1 Deck
- 1 Expand business by 25 %
- 2 Conversions to apartments

On initial appeal, fifteen variances were granted and eight were denied. On rehearing, one variance was upheld; two more were granted, and one was denied. In addition, one variance that had been granted was revoked.

Eight special exceptions were granted, three were denied, and one was withdrawn. Two special exceptions were reheard and granted.

Respectfully submitted,
PETER D. SHULMAN, Chairman
ROGER MOODY
JACK P. HILDRETH
WARREN R. TICKLE
CONNIE ROY, Secretary
Alternates
MILDRED A. BEACH
LLOYD F. BREWSTER
HELEN E. BRADLEY
ARNOLD H. WENTWORTH

PLANNING BOARD REPORT 1980

The Planning Board signed 22 lots of record and 22 subdivisions during 1980. One of the subdivisions signed was for the Town of Wolfeboro's property on Pine Hill Road. This was to sell to Brockhouse Corporation for their manufacturing building.

There were several condominium proposals brought before the Board during 1980, along with 15 Site Review proposals.

The Board is still in the process of considering subdivisions and Site Reviews for the resorts of Point Breeze, Pleasant Valley Road, and Canopache Lodges.

The Planning Board has been working all year with the help of Lakes Region Planning in order to complete the Master Plan for the Town. Plans are to have it completed by March of 1981.

The Planning Board will be elected in March 1981 for the first time. This election process was decided by the voters of Wolfeboro at the March 1980 Town meeting.

Respectfully submitted,
ROGER MOODY
Chairman, Wolfeboro Planning Board

REPORT OF THE WOLFEBORO TREE WARDEN 1980

A total of \$4,450.00 was appropriated and spent in 1980 (up \$200.00 from 1979). The budget in 1981 calls for \$4,500.00 to be spent on removing, planting, spraying, and pruning of trees.

More dead street trees had to be removed again in 1980, although the number was reduced from last year. Only a few remaining elm trees have been spared from Dutch Elm Disease. Significant trees still alive and well are the small elm at the entrance to Cate Park, several in Clark Park, and Carroll County's largest and the state's tallest elm located at the Sanborn residence on South Main Street opposite Bailey's Restaurant.

Thirty-two young trees were planted in 1980 to replace the removed trees. Most of these were planted from the center of town down South Main Street as far as All Saints' Episcopal Church. Trees were also planted on Lehner Street, Glendon Street, Clark Road, Union Street, Center Street, and Libby Street, plus Railroad Avenue and Central Avenue. Species planted were White Seedless Ash, Crimson King Maple, Norway Maple, and Swedler Maple.

Extensive pruning on both young and mature trees was done again this year. Areas of maintenance included Clark Park and Cate Park on North Main Street, as well as many side streets.

Wolfeboro has the distinction of being among the top three towns in New Hampshire (with Durham and Hanover) for per capita funding of tree programs. This is a record to be proud of, because it reflects our awareness that an ongoing tree care program is a basic part of the town's natural beautification process. With the continued support of town officials and other individuals in the community, it will again be a success in 1981.

Respectfully submitted,
WILLIAM H. SWAFFIELD
Tree Warden

VISITING NURSE ASSOCIATION of Wolfeboro and Vicinity, Inc. ANNUAL REPORT 1980

Requests for the services of our Agency continue to increase. Earlier hospital discharge, increased population, and increasing service available are all contributing factors. A total of 5,511 visits were made by the Agency Staff members. An additional 265 Home Health Aide visits were made under the contractual agreements with the Carroll County Health and Home Care Service which serves Carroll County, and the Lakes Region Community Health Agency which serves Alton.

Our Immunization Clinic Program continues to offer immunization clinics in Alton, Wakefield, and Wolfeboro. These clinics are held in cooperation with the local school systems. A total of 680 children received 1,131 immunizations through this program. Four clinics are held in Alton and Wolfeboro each year; monthly clinics are held in Wakefield. All clinics are open to all children from age two months and are free of charge.

Adult Health Screening Clinics, open to all residents of our service area, were held in Alton and Sandwich in cooperation with the local Lions Clubs. Screening tests for glaucoma, diabetes, hypertension, vision, hearing, and oral cancer were provided. Staff members assisted at the Wolfeboro Senior Citizens Club Flu Immunization Clinic and held blood pressure screening clinics in Sandwich and at the Huggins Hospital Street Fair.

Our application for funding for a Well Child Clinic Program through the State Department of Public Health, Bureau of Maternal and Child Health was accepted. At present we are offering these services at two locations: Wakefield and Ossipee. The Ossipee clinics are being held in cooperation with the Ossipee Nursing Service. The Well Child Clinic Services are available through regularly scheduled clinic appointments for children enrolled in the Program. Services include physical examinations and assessments, immunizations, hearing and vision screening, speech assessment, nutritional, counseling, and dental preventative care. The services are available to children from birth through five years of age who reside in our service area. We hope to establish a third clinic site in Wolfeboro to make this program more accessible to Alton and Wolfeboro residents.

The success of our programs is dependent upon many people: the commitment of our board members; the assistance of school nurses, particularly with the Immunization Clinic Program; the doctors, nurses, and volunteers who assist with our Well Child Clinics; and the support of local residents and taxpayers who contributed financially to our Fund Drive and give their support to our appropriation request. The Board of Directors, the Agency Staff, and I thank you all.

Respectfully submitted,
DAVENA DeWOLF, R.N.
Nurse Administrator

CONSERVATION COMMISSION ANNUAL REPORT 1980

Under the able direction of Ken Kimball, one of our major undertakings this past year was the harvesting of milfoil from Back Bay. Financing of this project was secured from the Conservation Commission, the Town contingency fund, and from contributions by two businesses in the Bay area.

To avoid duplication of effort, we suspended our inventorying of town-owned lands while the reassessment team was collecting data this year.

Edward Sutherland and Wayne Shipman attended a three-session Wetlands Workshop at the Squam Lakes Science Center. The sessions dealt with vegetation, hydrology, and responsibilities pertaining to the newly-formed State Wetland Board.

We were able to engage an outside consultant to do a complete mapping, inventorying, and evaluation of the town's wetlands. This was partially funded by the Planning Board. We feel that we were fortunate in getting such high quality results. The recommendation, when implemented, will be of great help in protecting some of the town's valuable natural resources. A copy of this report is in the town library. We urge you to read it. Copies of the inventory, evaluation, and summary were given to the Selectmen, Town Manager, Planning Board, and Codes Enforcement Officer. A copy of the map is displayed in the town offices. Copies of the summary are available at cost.

As of this date, the land management plan for the spray irrigation site has not been completed by the State Division of Forests and Lands, but is still in progress.

The Conservation Commission serves the town in an advisory capacity. Its activities are varied, challenging, and the results rewarding.

Our thanks go to the townspeople and their elected officials for their interest and support.

Respectfully submitted,
WAYNE F. SHIPMAN, Chairman
EDWARD F. SUTHERLAND, Vice Chairman
C. WARREN BRODRICK, D.M.D.
PETER M. COLE
KENNETH D. KIMBALL
ALEXANDER J. MCKENZIE, IV
BLAIR R. MOODY
FREDERICK K. BIERWEILER, Associate Member

CONSERVATION COMMISSION BUDGET

Through December 31, 1980

	Budget	Spent	Balance
	\$1,500.00		
N.H. Assoc. of Conservation Commission (Dues)	\$ 72.00		
Barry H. Kieth—Wetland Cons.	1,200.00		
Misc. Expenses	50.00		
Stationery Shop—Supplies	141.35		
TOTAL	\$1,500.00	\$1,463.35	\$36.65

STATUS OF CONSERVATION COMMISSION SAVINGS ACCOUNT

Balance in Savings Account (January 1, 1980)	\$15,563.95
Donations for Milfoil Project	400.00
Interest on Savings (1980)	476.47
Expenditures	
Aquatic Control Technology, Inc. (Milfoil Harvest)	750.00
Purchase of Certificate of Deposit	10,000.00
BALANCE IN SAVINGS ACCOUNT—December 31, 1980	\$ 5,690.42
INVESTMENT—Certificate of Deposit for \$10,000.00	

WOLFEBORO HISTORIC DISTRICT COMMISSION

Our 1979 Annual Report was inadvertently left out of last year's Town Report. Therefore, this report covers the years of 1979 and 1980.

Since our last report to the residents of Wolfeboro, the Historic District Commission has received and reviewed twelve completed Applications for Certificates of Approval for alterations and construction within the North Wolfeboro Historic District. All were approved as submitted or after minor adjustments to conform with the Wolfeboro Historic District Ordinance and the written "Guidelines for Approval" by the Commission. One additional proposal for a new dwelling was returned for additional information. The approved projects ranged from relatively minor alteration/restoration projects to the reconstruction of a nineteenth century barn into an energy-efficient dwelling which will include passive solar-pane windows and a greenhouse.

We have continued to coordinate our efforts with those of the Wolfeboro Codes Enforcement Officer and expect this cooperative effort to continue.

More significantly, we wish to express our appreciation for the continued cooperation of the property owners of the District. Such assistance and understanding makes the exercise of our responsibilities, to the long-range benefit of the townspeople, much easier and more enjoyable.

The Commission meets bi-monthly, on the second Tuesday, at 8 P.M. in the Codes Office of the Town Hall. All meetings are open to the Public and we welcome your questions, suggestions, and participation.

Respectfully submitted,
K. A. PERRY, Chairman
FREDERICK W. HALL, Vice Chairman
ILLIAN O. BROOKES
THEODORE H. BRIGDEN
ROBERT P. HOPEWELL
CHARLES S. TARR
WILLIAM H. THORNTON

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS – 1980

	No of Fires	No. of Acres
State	1,226	693
District	67	60½
Town	0	0

E. SVEN CARLSON
District Fire Chief

CHARLES FOSS
Forest Fire Warden

WOLFEBORO FIRE DEPARTMENT

Chief Engineer's Report

The department answered a total of 142 alarms for the year, which consisted of 24 box alarms and 118 still alarms. 39 of the total alarms were woodstove related.

In responding to the calls the department traveled 1,415 miles, employed 1,848 manhours of labor, used 3,185 feet of 1 inch hose, 4,450 feet of 1½ inch hose, 2,450 feet of 2½ inch hose, 1,700 feet of 3 inch hose, and raised 940 feet of ladders.

The members of the department assisted the local schools and hospital with fire drills and held fire extinguisher classes for the hospital. Inspected 32 oil burner installations, 10 homes for day care, 2 for shared homes, 7 places of assembly, and 89 chimneys and wood stove installations. The fire boat received its annual paint and maintenance. Fire boxes were painted and some received new box signs and pole signs. Some of the rooms at the station were painted.

Members attended fire schools at Gilford, Laconia, Concord, Keene, Durham, and St. Anselm's college. A class on protective clothing and air packs was held locally. Joint meetings of all companies were held throughout the summer on major buildings in town. Combined drills were held with the fire departments of Tuftonboro, Ossipee, and Sanbornewville.

A new 1,000 GPM pumper with a 750 gallon water tank was purchased. Also 500 feet of 3 inch hose and other small equipment. Old engine three was sold at bid. Hose 2 was sanded down and refinished.

I would like to thank the Selectmen, Mr. Krapp, members of the Wolfeboro Town departments, the Granite State News, WASR Radio Station, and all citizens of the town for the cooperation we received.

Respectfully submitted,
CHARLES FOSS
Chief Engineer

FIRE DEPARTMENT BUDGET

	1980 Budget	1980 Spent	1981 Budget
Apparatus Maintenance	\$1,000.00	\$1,204.63	\$1,000.00
Radio Maintenance	500.00	436.50	550.00
Fire Prevention Material	150.00		150.00
Telephone	1,600.00	1,732.01	2,009.00
Office Supplies	545.00	448.00	545.00
Fire Alarm	580.00	305.50	575.00
Insurance	750.00	471.00	750.00
Station Labor	66,326.00	66,049.66	66,526.00
Firemen's Retirement	5,240.00	6,162.80	6,552.00
Officer's Expense	650.00	474.50	650.00
New Equipment	5,000.00	4,056.34	4,890.00
Clothing Allowance	4,330.00	4,215.00	5,280.00
Merit Raise	470.00		
Hydrant Tax	9,480.00	9,480.00	9,600.00
Material for Resale	900.00	997.78	900.00
Building Equipment	250.00	71.15	150.00
Equipment, Maintenance & Fuel	1,949.00	3,158.53	3,000.00
Wage Adjustment			4,933.00
TOTALS	\$99,720.00	\$99,263.40	\$108,060.00

LIST OF FIRE DEPARTMENT PROPERTY

Tanker No. 1	\$46,500.00
Engine No. 1	12,000.00
Engine No. 2	1,000.00
Engine No. 3 (new)	50,000.00
Hose No. 2	1,000.00
Fire Boat	1,650.00
Ladder No. 1	5,000.00
Forest Fire Truck	2,000.00
Chief's Car	3,500.00
Fire Alarm and Radio	12,500.00
Fire Hose	8,500.00
Miscellaneous Equipment and Furniture	7,000.00
Total	\$150,650.00

WOLFEBORO RESCUE SQUAD REPORT FOR 1980

For the Wolfeboro Rescue Squad, 1980 was our busiest year since we were formed in 1965. During the twelve-month period, starting last January, we have responded to 116 calls: 47 medical, 34 accident, 25 fire, and 10 miscellaneous runs. 707 volunteer man-hours were expended on those calls.

Five of our emergency personnel took the Emergency Medical Technician course and became Nationally Registered E.M.T.'s in May. We have ten active squad members who collectively spent 600 hours on training during our regularly scheduled twice-monthly meetings.

In reviewing the year 1980, we wish to share the following information with you:

Our automatic response procedure is working well concerning motor vehicle accidents. Whenever a serious vehicle mishap is reported, police, fire, rescue and the ambulance service respond. Each group supports the others, assisting in the many tasks performed at an accident scene. The best feature of the automatic response procedure is that should a further event, a vehicle fire, occur at the mishap, the emergency services needed to handle that event are already present.

This year, we began training with neighboring rescue squads; thus each organization is now aware of the other's capabilities and limitations. This training makes more efficient mutual aid responses.

Squad members attend Huggins Hospital's monthly review and critique sessions. These meetings, instituted during the fall, bring area rescue squads, fire departments, and ambulance services together for medical training and emergency run critiques. By getting together regularly, emergency personnel work continually to improve pre-hospital patient care, through these discussions with the emergency department nurses and physicians.

We expanded our First Responder concept this year and are pleased with its progress. When an emergency is phoned in, the squad is alerted and members nearest to the scene go directly to it. Once there, they stabilize the patient and ready him/her for ambulance transportation. This way a patient is assured the best possible emergency care in the shortest possible time. Some people in our area, however, still do not realize that rescue concerns itself with more than automobile accidents and fires. We are involved in increasingly sophisticated medical stabilization techniques and, therefore, should be called for medical emergencies.

This year the Rescue Squad assumed an increasingly active role at fire scenes. Besides the usual tasks of emergency care, lighting, and evacuation, the squad performs fire support functions as the fire officers and fire fighters request them. Some of these functions include: search and rescue, back up on hose lines, ventilation, salvage, overhaul, and cleanup.

During August, Captain Peter Friend and Lieutenant Peter Hayes became associated with Rescue Training Associates, Ltd., of Claymont, Delaware. R.T.A. specializes in training emergency services personnel in the many facets of rescue and emergency care. Because of Hayes's and Friend's affiliation with Rescue Training Associates, the squad reaps the

benefit of new techniques that this company develops and teaches.

Improvements to the truck were made this year. Of greatest importance was the installation of the Ossipee Valley Mutual Aid radio frequency, giving us direct communication with all fire and rescue apparatus in the O.V.M.A. system. Changes in the cabinets on the truck now allow us to store our equipment more efficiently. We are presently installing a compressed air cascade system on the truck in order to refill air-pac bottles at fires or hazardous material spills. At present, the nearest cascade systems are in Moultonboro and Center Barnstead.

In the future squad members will be extremely busy as they become involved in advanced rescue and emergency care training. Some of the rescue topics to be covered are: industrial accidents, farm machinery accidents, rappelling, rescue from below grade, aircraft rescue, and large vehicle rescue. A few emergency care topics that will be studies are: the esophageal obturator airway (E.O.A.), military anti-shock trousers (M.A.S.T.), communications procedures with hospital emergency units, and advanced emergency medical techniques.

I would like to thank Chief "Zip" Foss and Chief Stanley Stevens and their respective departments for the excellent working relationships Wolfeboro's emergency services employ. Thanks also are due Lakeside Ambulance Service for its vital assistance over the year.

I wish to thank the town officials, employees, and citizens for their continued faithful support of the Rescue Squad. This support makes membership in the rescue organization worthwhile and rewarding.

Please remember that the Wolfeboro Rescue Squad is only a phone call away. For **any** emergency, be it rescue or medical, call 569-2121, 24 hours a day. Give your name, telephone number, exact location, and the nature of the emergency. Do not hang up until the dispatcher has the information needed for sending the appropriate assistance.

Respectfully submitted,
PETER FRIEND
Captain, Wolfeboro Rescue Squad



EDWIN R. CRAIGUE

**EMPLOYEE OF THE MUNICIPAL ELECTRIC DEPARTMENT
1925 - 1960**

**MUNICIPAL ELECTRIC DEPARTMENT COMMISSIONER
1960 - 1970**

Ed began working for the late John D. McHugh in 1912. At that time Mr. McHugh owned and operated the laundry, and was in charge of both the Electric and Water Departments. Therefore, at that time, Ed was a "lineman", ambling around with a horse and a wagon. He took care of the Electric Department work one day a week. The generating plant was located at the Red Mill at the foot of Mill Street and one line ran across Back Bay to supply a small part of the Town.

For forty-five years as an employee and a Commissioner, Ed dedicated his life to the Municipal Electric Department.

REPORT OF THE MUNICIPAL ELECTRIC DEPARTMENT WOLFEBORO, NEW HAMPSHIRE 1980 Annual Report

The high cost of foreign oil continues to cause higher electrical bills in 1980, with no relief in sight. As Seabrook is still not operating, our supplier, Public Service Company of New Hampshire, depends on oil for 38% of its generation.

The Department notes with regret the passing of Edwin Craigie, former employee and Commissioner; Norman Hale, former Commissioner; and Guy Corson, employee. They were devoted to the Department and will be missed.

In August, the Department filed for a 9% rate increase to cover the cost of purchased power rate increases. The rates have not been implemented as we are still awaiting approval from the Public Utilities Commission.

A temporary surcharge by Public Service Company of New Hampshire charged and disallowed on appeal will be refunded in 1981 by crediting active customer accounts and sending checks to inactive accounts who were served between March 1976 and March 1977.

The power plant continues to be utilized in order to shave the peak demand charged by Public Service Company. The system peak of 770 KW occurred on December 15. As we are billed \$5.10 per KVA for every monthly bill from Public Service Company, we were able to shave the billed peak to 5900 KVA. Customers who use energy intensive appliances in the 7:00 A.M.—8:00A.M. time period could assist by delaying use to later in the day.

Major additions to the lines totaled nearly \$90,000.00 in 1980. Spacer cable was installed in East Alton and the Cotton Valley area. Several minor wind storms caused damage to our lines in October and December. Brockhouse Corp., a major industrial firm opened for business in September.

The Department serves the company from the high line direct to their 500 KVA Pad Mount transformer. A delay in the shipment necessitated the Department serving the company from Pine Hill Road.

Energy saving tips are available at our offices and at The Energy Council in Concord, whose toll-free number is 1-800-852-3466.

If you have a power outage, please contact the Town Offices at 569-3900 and on weekends, holidays and nights, please call the Fire Station at 569-1400.

As in the past, we submit for publication a budget kept in accordance with Town policy and a balance sheet as filed with the Public Utilities Commission in Concord.

Respectfully submitted,
DENNIS E. BEAN
Business Administrator

MUNICIPAL ELECTRIC DEPARTMENT

December 31, 1980

	1979	1980
Total KWH Sold and Used	27,450,926	28,624,843
Total KWH Generated	138,900	134,100
Total KWH Purchased	30,180,000	31,800,000
Total KWH Generated & Purchased	30,318,900	31,934,100
Total KWH Unaccounted For	2,867,974	3,309,257
Change in KWH Sold & Used	+ 1,173,917	

BALANCE SHEET – December 31, 1980

ASSETS

	1979	1980
PROPERTY AT COST		
Land	\$ 15,463.21	\$ 15,463.21
Plant Structures and Equipment	537,948.76	537,948.76
Distribution Equipment	1,178,936.07	1,241,837.06
Transmission Equipment	50,025.13	53,887.72
Street and Yard Lights	51,044.76	55,849.85
Services	148,921.49	158,373.22
Transportation and Garage	136,418.96	142,700.15
Substation Equipment	185,578.98	185,578.98
Other Equipment	39,311.52	41,787.16
TOTAL	\$2,342,648.88	\$2,433,426.11
Less Accumulated Depreciation	- 1,390,291.38	- 1,474,653.19
Property Net	\$ 952,357.50	\$ 958,772.92
CURRENT ASSETS		
Cash and Investments	\$ 256,547.89	\$ 176,161.14
Accounts Receivable	127,199.89	163,967.97
Inventory	75,634.00	74,863.02
Prepaid Insurance & Interest	12,654.04	7,398.62
Total Current Assets	472,035.82	422,390.75
TOTAL ASSETS	\$1,424,393.32	\$1,381,163.67

LIABILITIES AND FUND BALANCE

Long Term Debt Serial Note at 6.5%		
Due in 1980	17,000.00	.00
CURRENT LIABILITIES		
Accounts Payable (PS Co.)	87,669.40	174,698.82
Customers' Deposits	12,336.16	11,285.62
Total Current Liabilities	\$100,005.56	\$185,984.44
Other Rebate from PS Co.	56,547.10	71,722.17
Total Liabilities	\$173,552.66	\$257,706.61
FUND BALANCE	\$1,250,840.66	\$1,123,457.06
TOTAL LIABILITIES AND FUND BALANCE	\$1,424,393.32	\$1,381,163.67

MUNICIPAL ELECTRIC DEPARTMENT BUDGET

December 31, 1980

	1980 Budget	1980 Spent	1981 Budget
INCOME			
Cash on Hand	\$ 172,055.73	\$ 172,055.73	\$ 57,516.13
Sale of Energy	1,545,000.00	1,655,635.56	2,000,000.00
Miscellaneous	43,000.00	54,467.73	50,000.00
Street Lights	47,000.00	41,625.58	47,000.00
Interest—Investments	6,000.00	.00	26,798.13
TOTAL	\$1,813,055.73	\$1,923,784.60	\$2,181,314.26
EXPENSES			
LABOR			
Power Plant—Regular	\$ 14,000.00	\$ 13,932.41	\$ 14,000.00
Power Plant—Overtime	500.00	283.64	500.00
Line Crew—Regular	82,924.00	82,894.60	83,000.00
Line Crew—Overtime	3,300.00	3,636.70	4,000.00
Office Clerks	37,131.00	34,897.60	34,400.00
Meter Reader	13,663.00	13,970.13	14,000.00
Reserve for Longevity	316.00	288.00	556.00
Wage Adjustment	1,266.00	72.00	11,118.00
Reserve for Merit	11,000.00	13,284.16	.00
Town Labor (Reimbursed)			9,000.00
TOTAL	\$164,100.00	\$163,259.24	\$170,574.00
POWER SUPPLY			
Purchased Power	\$1,263,000.00	\$1,428,190.22	\$1,700,000.00
Fuel Oil	10,000.00	12,236.00	11,000.00
Maintenance—Engines	500.00	.00	500.00
Maint.—Accs. Equipment	300.00	.00	500.00
Maintenance—Buildings	2,350.00	1,930.20	2,500.00
Engine Supplies—Expense	400.00	1,379.97	400.00
TOTAL	\$1,276,550.00	\$1,443,736.39	\$1,714,900.00
DISTRIBUTION—TRANSMISSION			
Material and Supplies	\$80,000.00	\$55,835.44	\$70,000.00
Transformers	5,000.00	10,247.39	5,000.00
Meters	5,000.00	3,142.45	5,000.00
Maint.—Transmission Lines	1,500.00	5,506.71	1,000.00
Maintenance—Substation	200.00	196.85	350.00
Tree Trimming	2,000.00	.00	1,000.00
TOTAL	\$93,700.00	\$74,928.84	\$82,350.00
MISCELLANEOUS SUPPLIES—EXPENSE			
Employee's Telephone Service	\$1,500.00	\$1,866.15	\$1,900.00
Supplies—Local Hardware	250.00	476.53	250.00
Rubber Gloves Testing	100.00	39.66	200.00
Rubber and Work Gloves	50.00	.00	50.00
TOTAL	\$1,900.00	\$2,382.34	\$2,400.00

MISCELLANEOUS LINE EXPENSE			
Line Expense	\$2,000.00	\$1,798.62	\$1,700.00
Pole Work—N. E. Tel.	300.00	534.10	500.00
TOTAL	\$2,300.00	\$2,332.72	\$2,200.00
ACCOUNTING, COLLECTING, METER READING			
Meter Repairs & Operation	\$ 700.00	\$ 312.55	\$ 500.00
Telephone	1,300.00	1,300.00	1,400.00
Maintenance of Equipment	1,400.00	1,326.18	1,500.00
Printing	1,800.00	2,462.88	2,500.00
Postage	4,200.00	4,112.12	4,300.00
Miscellaneous	1,200.00	1,812.60	1,500.00
TOTAL	\$10,600.00	\$11,326.33	\$11,700.00
MISCELLANEOUS OFFICE			
Administration Travel Expense	\$ 600.00	\$ 560.98	\$ 600.00
Organizational Dues	971.00	971.19	988.00
Office Equipment	6,750.00	3,475.64	4,000.00
Contribution Lieu of Taxes	58,000.00	61,773.62	65,000.00
Insurance	13,000.00	14,094.00	18,000.00
Operation Maint. Public Works	3,500.00	3,772.00	4,000.00
Rates Study	500.00	7,852.06	.00
Budget Truck Repairs	.00	.00	5,000.00
TOTAL	\$83,321.00	\$92,499.49	\$97,588.00
ADMINISTRATION AND GENERAL			
Payment Long Term Debt	\$17,000.00	\$17,000.00	.00
Interest Expense	1,063.00	531.25	.00
Retirement, FICA	23,500.00	25,690.47	28,300.00
Transportation	11,000.00	14,553.91	17,385.00
Maintenance Radio Equipment	150.00	213.23	150.00
AUDIT STUDY			2,000.00
General Tools	100.00	83.75	100.00
Legal Expense and Ads	6,000.00	786.23	3,000.00
Radio			700.00
New Pickup Truck	6,500.00	5,281.99	.00
Administration	4,570.00	4,570.00	4,800.00
TOTAL	\$69,883.00	\$68,710.83	\$56,435.00
SUMMARY OF EXPENSES			
Labor	\$ 164,100.00	\$ 163,259.24	\$ 170,574.00
Power Supply	1,276,550.00	1,443,736.39	1,714,900.00
Dist. Trans. Service	93,700.00	74,928.84	82,350.00
Misc. Supplies & Expense	1,900.00	2,382.34	2,400.00
Misc. Line Work	2,300.00	2,332.72	2,200.00
Accounting, Collecting, Meter Reading	10,600.00	11,326.33	11,700.00
Miscellaneous Office	83,321.00	92,499.49	97,588.00
Administration & General	69,883.00	68,710.83	56,435.00
TOTAL	\$1,702,354.00	\$1,859,176.18	\$2,138,147.00

NOTICE

The Department records for the year 1980 were not audited at this time. The 1980 records will be audited by an outside accounting firm so as to comply with the regulations of the Federal Revenue Sharing Act. The firm of Charles L. Burke, Certified Public Accountants, has been selected to perform this audit and their report will not be available for the printing of the 1980 Town Report. His statement will be published in the local newspaper when the audit is completed.

PAUL R. HATCH, Chairman
LILLIAN O. BROOKES
EDWARD W. ZULAUF
Board of Selectmen
Wolfeboro, New Hampshire

The 1979 Town of Wolfeboro records were audited by the firm of Charles L. Burke, Certified Public Accountants, and in their opinion the statements therein present fairly the results of the operation of the Town Offices for the year 1979. A copy of the audit is on file for public inspection in the Town Offices.

PAUL R. HATCH, Chairman
LILLIAN O. BROOKES
EDWARD W. ZUALUF
Board of Selectmen
Wolfeboro, New Hampshire

VITAL STATISTICS

Births

Date	Name of Child	Name of Father	Maiden Name of Mother	Residence
Jan. 4	Erika Lynn	Donald Melvin Forsberg	Janyce Lee Trulison	Laconia, NH
Jan. 13	Seth Willey	Rodney Bruce Morrill	Patricia Janet Willey	Center Tuftonboro, NH
Jan. 16	Christopher Paul	Paul Arthur Moore	Susan Elaine York	Wolfeboro, NH
Jan. 16	Kate Elizabeth	David Conant Wiley	Joan Theresa Forgette	Ossipee, NH
Jan. 16	Jeremiah Nicole	Timothy Driesner Hallam	Janice Susan Sciarpelletti	Wakefield, NH
Jan. 18	Jeremy Lee	Wendell F. Corrow	Sharon L. Ripley	Center Ossipee, NH
Jan. 21	Jason Paul	Gregory M. Downing	Pauline E. Price	Barnstead, NH
Jan. 26	Paul Edward, Jr.	Paul Edward Peavey	Nancy Lee Hutchins	Sanbornton, NH
Jan. 25	William Zachary	William Antonucci	Mary Hunter	Tuftonboro, NH
Jan. 26	Sethan Dean	Joathan Roger Lovering	Patricia Ann Gallagher	Wolfeboro, NH
Jan. 27	Wayne Ellis Paul	Robert Wayne Valley	Vivan Blanche Nudd	Center Ossipee, NH
Jan. 27	Kristina Rae	Rickey F. Patch	Deborah K. McMahan	Sanbornton, NH
Jan. 28	Samantha Ann	Stephen Michalsky, Jr.	Susan Margaret Gerak	Sanborntonville, NH
Jan. 30	Cheryl Doreen	Jeffery Jerrod Lynn	Linda Marie Brown	Wolfeboro, NH
Feb. 9	Allison Jayne	James Keith Ancil	Pamela Lee Cox	Wolfeboro, NH
Feb. 11	Ryan Joseph	Dennis Emmit Carver	Karen Noreen Capach	Center Ossipee, NH
Feb. 11	Issac Christopher	Chester Eric Chelmann, III	Jerildine Marie Rines	Tuftonboro, NH
Feb. 14	Kenneth Robertson IV	Kenneth Robertson Teele, III	Trudy Belle Mason	South Hiram, NH
Feb. 14	Jacquelyn Elizabeth	Kenneth Thomas Witham	Elizabeth Hope Glum	Gilmanton Iron Works, NH
Feb. 14	Jassica Lee	Stanley Irvin Kissell, Jr.	Deborah Jean Palmer	Wolfeboro, NH
Feb. 16	Robert Clifton	Richard Allen Buckler	Heidi Goodall	Moultonboro, NH
Feb. 20	Suzanne Marie	Robert William Bruedle	Sandra May Emery	Middleton, NH
Feb. 21	Eric Joseph	Frederick Joseph Boelzner	Jackie Lynn Johnson	Manchester, NH
Feb. 28	Katherine Elizabeth	Bruce Elliott Robinson	Diane Mary Lord	Tamworth, NH
Mar. 1	Hester MacAulay	Robert Alfred Sylvia	Kathleen MacAulay	Sanbornton, NH
Mar. 3	Brian Joseph	Joseph Allen Morrill, Sr.	Jennifer Katherine Madden	Wolfeboro, NH
Mar. 4	Susan Renee	Donald Richard Penn	Harriet Lavina Fifield	Sanbornton, NH
Mar. 7	Dana Morris	Dana Morris Thompson	Cindi Lee Eldridge	Center Ossipee, NH
Mar. 11	Marcy Ann	Gary Edward Dochtermann	Particia Lynne Detwyler	West Newfield, ME
Mar. 14	Shanna Lynn	David Owen Chase	Arlene Gail Nesbitt	Wolfeboro, NH
Mar. 14	Matthew Myron	Peter Thomas Fuller	Christine Mary Olszewsky	Middleton, NH
Mrs. 15	Gemma Jean	Gerard Russell Silvestro	Patricia Jean Golden	Sanbornton, NH
Mar. 15	Jeremy Andrew	Stephen Richard Walker	Gail Eldora Masterman	Tamworth, NH
Mar. 20	Kristin	David Wayne Tower	Gail Emerson	Wolfeboro, NH
Mar. 21	Daniel Michael	Robin Michael Arnes	Joyce Nanette Blackler	South Tamworth, NH
Mar. 22	Steven William	William Dane Andersen	Anna Sarah Brendle	Tuftonboro, NH
Mar. 24	Michelle Lee	Robert Warren Garland	Kathryn Ann Donnelly	North Wakefield, NH
Mar. 25	Travis Robert	Robert Michael Kennedy	Marcia Jane Bernard	Wolfeboro, NH
Mar. 26	Adam Paul	Steven Francis Cram	Elizabeth Patricia Brown	Wolfeboro, NH
Mar. 30	Stephanie Anne	Mark Bradford Milligan	Kimberly Anne Harrison	Ossipee, NH
Mar. 31	Douglas Adam	Barry Dean Rollins	Leslie Lynn Picard	Center Ossipee, NH
April 1	Douglas James	James Peter Skehan	An Isabel Popoloski	Effingham, NH
April 1	David Samuel	Richard Perkins Thayer	Diane Jean Cardinal	Milton, NH
April 4	Sarah Marie	Richard Allen Canney	Jeanette Louise Lombard	Farmington, NH
April 7	Jennifer Lee	Jimmie C. Pearce	Reita L. McDonald	Sanbornton, NH
April 7	Benjamin Wesley	David Carl Corson	Anne Frances Garvey	Wolfeboro, NH
April 22	Shardama Rynn	Warren Howard Perry, Jr.	Sherry Darlene Wilkins	Sanbornton, NH
April 25	Katie Elizabeth	Stephen Scott Wallace	Joy Lynn Wolgast	Alton, NH
April 26	Paul Dennis	Paul Dennis Harrison	Deborah Lynn Varrell	Center Ossipee, NH
May 2	Jason Kenneth	Robert Francis Hartford	Martha Jane Smart	Effingham, NH
May 6	Jennifer Noel	William Delphis Lessard	Linda Lee Wakefield	Ossipee, NH
May 19	Jamie Lee	James Michael McKone	Gina Elizabeth Hall	Alton Bay, NH
May 25	Paul Edward	Henry Joseph Dubuc	Elaine Anne Corbishley	Wolfeboro, NH
May 25	Brooks Anthony	Arthur Little Worthington	Kathleen Laura Redmond	Melvin Village, NH
May 26	David Erving	David Erving Crawford	Cindy Gayle Luscomb	East Wakefield, NH
May 29	Brett Hale	Everett Allan Edmunds	Wanda Gay Hale	Wolfeboro, NH
May 31	Rainbow Leigh	Donald Merle Morgan, Jr.	Robin Elaine Fall	Wolfeboro, NH
June 6	Sarah Jean	Kevin Lee Wilkins	Rosalie Ann Sirois	Brookfield, NH
June 8	Robert Ackerman	John Wentworth True, Jr.	Susan Caroline Ackerman	Wolfeboro, NH
June 14	Dieter Herbert	Werner Oskar Knauss	Cynthia Marie Doran	Gilford, NH
June 23	Heather June	Wendell William Deuso, Jr.	Jayne Hazel Heald	Wolfeboro, NH
June 24	Nicholas John	Michael Francis Scala	Marie Alice DePalma	Sanborntonville, NH

June 26	Mathew Paul	John David Knowlton	Ellen Jane Wilkinson	Effingham, NH
June 25	Mark Austin	Charles Herbert Ayers, Jr.	Sandra Lynn Colby	Wolfeboro, NH
June 26	Betsy Ann	Max John Janik	Marguerite Ann West	Wolfeboro, NH
June 27	Eric Bertram	Charles Michael Kaskiewicz	Janice Lynn Eaton	Wolfeboro, NH
July 1	Sarah Louise	William Harry Beckwith	Dawn Marie Hanson	Brookfield, NH
July 3	Cheryl Anne	Gerard Warner Thibodeau	Nancy Anne Berry	Wolfeboro, NH
July 7	Melissa Elizabeth	Chester Arthur Strout	Susan Elizabeth Hayman	Wolfeboro, NH
July 12	Charles Vinton	Gary Laurence Miliner	April June Welch	Sanborvile, NH
July 16	Tina Marie	Paul Anthony La Panne, Sr.	Mary Lou Staples	Farmington, NH
July 16	Gina Lynn	Paul Anthony La Panne, Sr.	Mary Lou Staples	Farmington, NH
July 16	Mindy Lynn	Dwight Wayne Pennell	Carolyn Crusius Phelps	Center Tuftonboro, NH
July 20	Neil James	Anthony John Rapoza	Lynn Holland	Sanborvile, NH
July 21	Brian Paul	Chris V. Lessard	Ann Celia Caterino	Center Ossipee, NH
July 22	Rachel Anne	Gregory Shawn Preston	Deborah Ann Race	Wolfeboro, NH
July 23	Tiffany Marie	Richard George Nelson	Betty Eileen Mortweet	West Newfield, ME
July 23	Tara Lise	Marc Paul LaFrance	Susan Gail Wallace	Melvin Village, NH
July 25	Karl-Magnus Weidmann	Magnus Norman McLetchie	Jane Weidmann	Belmont, NH
July 28	Susan Elizabeth	Daniel Francis Harrington	Diane Jane Charles	Center Tuftonboro, NH
July 28	Deborah McDede	Roger Franklin Murray III	Linda Savitz Thomson	Wolfeboro, NH
Aug. 15	Jared Brennan	Lewis Charles Lawton	Lee Elizabeth Brennan	Ossipee, NH
Aug. 17	Alison Margaret	Ronald Thomas Paquette	Elissa Kurth	Effingham, NH
Aug. 19	Brooke Miranda	William Alfred Eveleth	Rebecca Grace Sykie	Sanborvile, NH
Aug. 27	Glenn Edward	Glenn Edward Johnson	Karren Elaine Mann	Tamworth, NH
Sept. 2	Megan Sue	Robert Charles Moulton, Jr.	Nancy Jane Stockman	Alton, NH
Sept. 9	Chad Trevor	Jon Lester Burrows	Wendy Lee Evans	Moultonboro, NH
Sept. 10	Kristy Lee	David Fred Smith	Hollie White	Wolfeboro, NH
Sept. 11	Paige Mattimore	Robert Charles Varney	Marie Mattimore	Wolfeboro, NH
Sept. 15	Amie Astad	John William Durfee	Wendy Lou Austad	Tuftonboro, NH
Sept. 28	Daniel Lawrence	Lawrence Merton Hine	Marian Margaret Bargiel	Wolfeboro, NH
Oct. 4	Andrew John Elijah	Richard Allen Burrows	Kim Winona Dixon	Middleton, NH
Oct. 10	Heather Margaret	Michael Roy Christie	Valerie Schurer	Alton, NH
Oct. 15	Charles William	William John Dutton	Deborah Marie Santulli	Wolfeboro, NH
Oct. 20	Brian James	Brian J. Paquette	Pamela A. Stock	Somersworth, NH
Oct. 24	Shelby Ann	Jon Michael Yazel	Karen Hoffman	West Newfield, ME
Oct. 27	Tanya Eliane	Rodney W. Eldridge	Dorothy E. Dufault	Sanborvile, NH
Oct. 27	Melinda Sue	Steven Wayne Baker	Nadeen Joyce Verrill	Alton Bay, NH
Oct. 28	Joseph Donald	William Sherm Pollini, Sr.	Karen Louise Craigue	Wolfeboro, NH
Oct. 30	Elizabeth Marie	Peter Don Billings	Joanne Marie Eliz Paynotta	Center Ossipee, NH
Oct. 30	Michael Allen, Jr.	Michael Allen Caverly, Sr.	Virginia Ella Lamper	Alton, NH
Nov. 8	Sarah Mary	Hoyle Dwaine Williams	Laurie Ann Ward	Wolfeboro, NH
Nov. 10	Darcie Lynn	Gary Michael Hibbard	Sharon Lee Lavertue	Somersworth, NH
Nov. 17	David Robert	Robert C. Guyotte	Nancy Joan Splaine	Ashland, NH
Nov. 21	Amber Lee	Richard John Lessard	Ann Rochelle Lambert	Ossipee, NH
Nov. 29	Mary Ellen	Francis W. Laase	Ellen Hickey	Tuftonboro, NH
Nov. 30	Christina Marie	Ronald Lee Fuller	Connie Mae Duchesne	Wolfeboro, NH
Nov. 30	Jessica Lynn	Andre Aime Morel	Penny Elizabeth Theberge	Wolfeboro, NH
Nov. 15	Kevin Eric	Paul David Viani	Carolyn Jane Dubuc	Wolfeboro, NH
Dec. 1	Melissa Sue	Michael S. Daly	Marilyn H. Hussey	Farmington, NH
Dec. 3	Tiffany Gail	Richard Ernest Price	Pamela Ann Fell	Gilmanton Iron Works
Dec. 11	Christina Lee	Jeffrey Massey	Cheryl Lee Marsh	Ossipee, NH
Dec. 15	Misty	Charles Frederick Haungs	Vicki Hansen	Melvin Village, NH
Dec. 23	Phillip Gary	Gary Nelson Jewell	Kimberly Ann Hodge	Effingham, NH
Dec. 24	Jed Michale	Michale Lewis Howard	Cynthia Mae Rouleau	Sanborvile, NH

Marriages

Date	Where Married	Names of Persons	Residence
Jan. 12	Wolfeboro, NH	David Lee Glazier Mary Louise Ella Warren	Alton, NH Wolfeboro, NH
Feb. 14	Wolfeboro, NH	Joseph Allen Morrell Jennifer Katherine Madden	Wolfeboro, NH Wolfeboro, NH
Mar. 1	Wolfeboro, NH	Elmer Henry Smith Barbara Hoyt Dickinson	New Town Square, PA Wolfeboro, NH
April 12	Berlin, NH	Andre Aime Morel Penny Elizabeth Theberge	Wolfeboro, NH Wolfeboro, NH
May 3	Alton, NH	Clifford J. Simoneau Kathleen F. Lee	Wolfeboro, NH Alton, NH
May 17	Wolfeboro, NH	Robert Joseph Dunn, Jr. Virginia Margaret Sleeper	Wolfeboro, NH Melvin Village, NH
June 7	Wolfeboro, NH	Robert Arlen Snow Gloria Rebecca Lord	Wolfeboro, NH Wolfeboro, NH
June 21	Wolfeboro Falls, NH	Malcolm Joseph Abbott Carol Jean Adjudant	Wolfeboro, NH Union, NH
June 28	Wolfeboro, NH	Darwin Moulton Linda Marie Corson	Ossipee, NH Wolfeboro, NH
June 28	Wolfeboro, NH	Richard Donald Lord Ann Marie Glidden	Wolfeboro, NH Wolfeboro, NH
June 28	Barnstead, NH	Steven Charles Benson Jayne Lynn Carlson	Wolfeboro, NH Wolfeboro, NH
July 5	Wolfeboro, NH	Robert Jeffrey Copplestone Sarah Leigh Brannin	Dover, NH Wolfeboro, NH
July 12	Wolfeboro, NH	Gary Alfred Aucella Lisa Marie Rollins	Lynn, MA Lynn, MA
July 19	Wolfeboro, NH	Ronald Beckner Jean Elizabeth Domey	Portland, ME Portland, ME
July 20	Wolfeboro, NH	John Edward Lord Hester Mary Hoell	Wolfeboro, NH Wolfeboro, NH
July 21	Tuftonboro, NH	Lewis Talmage Breuninger Judith C. Davis	Wolfeboro, NH Wolfeboro, NH
July 26	Wolfeboro, NH	Ivan Karup Nielsen Susan Horne Miliner	AAchen, Denmark AAchen, Denmark
July 27	Wolfeboro, NH	Ben Wade Priscilla Sandford	Taplow, England Plainfield, NJ
Aug. 9	Wolfeboro, NH	Chester Vance Ogan Barbara Kirkus Buckman	Wheaton, MD Wheaton, MD
Aug. 9	Wolfeboro, NH	David Arthur Wheeler Maureen Braun	Wolfeboro, NH Wolfeboro, NH
Aug. 16	Wolfeboro, NH	Leonard Noyes Moore Dianann Louise Lauder	Wolfeboro, NH Manchester, NH
Aug. 23	Wolfeboro, NH	William Davidson Geoghegan II Abbie Weld Brown	Brunswick, ME Wolfeboro, NH
Aug. 23	Wolfeboro, NH	John Brusie Pynchon Ann Maureen Herrick	Ipswich, MA Ipswich, MA
Aug. 23	Wolfeboro, NH	Denis Andre Godbout Elaine Jeannette Breton	Wolfeboro, NH Wolfeboro, NH
Aug. 30	Tuftonboro, NH	Arthur Edward Stack Dorothy Currell Tucker	Silver Spring, MD Wolfeboro, NH
Aug. 30	Wolfeboro, NH	David Mark Stein Kathleen Nolan Walsh	Seattle, WA Wolfeboro, NH
Sept. 6	Tuftonboro, NH	David Scott Smallidge Tammy Lane Williams	Wolfeboro Falls, NH Wolfeboro, NH
Sept. 6	Wolfeboro, NH	Lloyd Robert Brown Margaret Hannum	Wolfeboro, NH Tuftonboro, NH
Sept. 6	Wolfeboro, NH	Richard Doanld Kourian Sarah Ann Fisher	Wolfeboro, NH Wolfeboro, NH

Sept. 7	Wakefield, NH	Kenneth W. Davis Carolyn E. Cossette	Wolfeboro, NH Brookfield, NH
Sept. 13	Wolfeboro, NH	Thomas Paul Willard Dianne Marie Coward	Wolfeboro, NH Wolfeboro, NH
Sept. 20	Wolfeboro, NH	Kem Hartwell Tyler Marilyn Jean Anthony	Manchester, CT Wolfeboro, NH
Sept. 27	Wolfeboro, NH	Douglas Neil MacArthur, Jr. Diane Gail Davis	Effingham, NH Wolfeboro, NH
Sept. 27	Wolfeboro, NH	Andrew Kirk Gibson Nancy E. Ross	Ashfield, MA Snyder, NY
Oct. 4	Wolfeboro, NH	James E. Whitemore Laurie M. Gallagher	Brookfield, NH Wolfeboro, NH
Oct. 18	Tuftonboro, NH	Robert Thomas Earle Denise Anne Burnham	Wolfeboro, NH Wolfeboro, NH
Nov. 8	Wolfeboro, NH	Andrew Guy Tarbell Cindy Lynn White	Tuftonboro, NH Wolfeboro, NH
Nov. 8	Wolfeboro, NH	Raymond Wayne Richard Suzan Patricia Reed	Tuftonboro, NH Wolfeboro, NH

Deaths

Date of Death	Name of Deceased	Residence
Jan. 4	Lord, M. Catherine	Wolfeboro, NH
Jan. 10	Allen, Joseph H.	Tuftonboro, NH
Jan. 10	Tucker, Beatrice H.	Wolfeboro, NH
Jan. 12	Charnock, Teresa A.	Medford, MA
Jan. 12	Nichols, Eleanor D.	Wolfeboro, NH
Jan. 14	Senior, Walter M. Jr.	Meredith, NH
Jan. 17	Tuttle, Bernice A.	Laconia, NH
Jan. 26	Gray, Louis N.	Ossipee, NH
Jan. 30	Fusi, Gloria Bruna	Wolfeboro, NH
Feb. 6	Beaulieu, Ludger	Wolfeboro, NH
Feb. 10	Floyd, Nettie G.	Tamworth, NH
Feb. 11	Senior, Helen	Wolfeboro, NH
Feb. 15	Grenier, Claudia E.	Wolfeboro, NH
Feb. 21	Dupuis, Carrie B.	Milton, NH
Feb. 22	Garvin, Leota S.	Union, NH
Feb. 23	Weeks, Helen M.	Union, NH
Feb. 24	Melanson, Alice V.	Alton, NH
Feb. 25	Hoyt, Lillian B.	Wolfeboro, NH
Mar. 1	Frohock, Earl S.	Ossipee, NH
Mar. 4	Burroughs, Sadonis H.	Wolfeboro, NH
Mar. 6	Franke, Evelyn M.	Center Sandwich, NH
Mar. 11	Wallace, Asahel	Center Sandwich, NH
Mar. 12	Hine, Leah H.	Gloversville, NY
Mar. 19	Chadwick, Gretchen Matz	Wolfeboro, NH
Mar. 21	Deyak, Mary	Wolfeboro, NH
Mar. 22	Amaral, Geneva L.	Sanbornville, NH
Mar. 23	Shepard, Marie Penny	Wolfeboro, NH
Mar. 24	Davidson, Clarence	Conway, NH
Mar. 28	Piper, Ursula S.	Wolfeboro, NH
Mar. 29	Whiting, Irma M.	Tuftonboro, NH
Mar. 31	Mountain, Henry J.	Center Barnstead, NH
April 1	Schrottlaach, George R.	Ossipee, NH
April 1	Ducharme, Blanche P.	Moultonboro, NH
April 6	Develin, Kathryn W.	Wolfeboro, NH
April 7	Maher, Gay D.	Princeton, NJ
April 15	Murray, Elsie T.	Farmington, NH
May 2	Lillis, John P.	Wolfeboro, NH
May 7	Hildreth, Viola B.	Wolfeboro, NH
May 9	Abbott, Lawrence E.	Effingham, NH
May 12	Redding, Frank W.	Wolfeboro, NH
May 12	Ricker, Robert E.	Farmington, NH
May 17	Hale, Norman A.	Tuftonboro, NH
May 18	Glaude, John	Sanbornville, NH
May 22	McFarlane, Janet G.	Ossipee, NH
May 22	Lyman, Hazel G.	Wolfeboro, NH
May 22	Lewis, Richard P.	Freedom, NH
May 24	Downs, Eva N.	Effingham, NH
May 25	Nutter, Irving W.	Jackson, NH
May 27	Barnes, Christine H.	Alton, NH
June 4	Scott, Florence D.	Tuftonboro, NH
June 7	Marsh, Herbert D.	Wolfeboro, NH
June 10	Hackett, Constance F.	Wolfeboro, NH
June 11	Madden, Barbara P.	Tuftonboro, NH
June 11	Dunham, J. Edwin	Wolfeboro, NH
June 11	Adams, Gretchen W.	Rochester, NH
June 13	Burns, Robert I.	Milton Mills, NH
June 17	Griffin, Warren A.	Wolfeboro, NH
June 18	Murphy, Elizabeth M.	Moultonboro, NH
June 29	Lennon, Erin K.	Framingham, MA
June 29	Jeffers, Edward	Tamworth, NH
July 1	Hertel, Frederick E. Jr.	Wolfeboro, NH
July 9	Larrabee, Sandra M.	South Tamworth, NH
July 13	Lucas, Annie W.	Rochester, NH
July 13	Fall, Lura M.	Wolfeboro, NH
July 13	Wiggin, Shirley W.	Center Ossipee, NH

July 16	Frye, David James	Reading, MA
July 22	Pendleton, Ruth E.	Ossipee, NH
July 22	Graffte, Jean L.	Conway, NH
July 23	Avery, Mildred B.	Wolfeboro Falls, NH
July 25	Scott, Ernest R.	Tuftonboro, NH
July 26	Nutile, William	Ossipee, NH
July 26	Stead, Helen Arie	Farmington, NH
July 30	Tutt, James G.	Wolfeboro, NH
Aug. 2	Osgood, Loretta M.	Rochester, NH
Aug. 4	Champagne, Albert J.	Wolfeboro, NH
Aug. 5	Stackpole, Fred A.	Wolfeboro, NH
Aug. 7	Winters, George M. Jr.	Freedom, NH
Aug. 8	Ingham, Charles I.	New Durham, NH
Aug. 9	Jefsen, Peter M.	Tilton, NH
Aug. 9	Pease, Thomas C.	Ossipee, NH
Aug. 13	Kimball, Doris C.	Concord, NH
Aug. 16	Hurley, Timothy J.	Brighton, MA
Aug. 20	Feaster, John N.	Wolfeboro, NH
Aug. 23	Kingsford, Mary Calferna	West Newfield, ME
Aug. 23	Kimball, Mildred A.	Alton, NH
Aug. 24	Breare, Ethel M.	Tamarac, FL
Aug. 25	Tibbets, Maynard C.	Wakefield, NH
Aug. 26	Healy, Daniel C.	Tuftonboro, NH
May 27	Maynard, Robert Edward	Andover, MA
Aug. 30	Edwards, Jane H.	Tamworth, NH
Sept. 1	Clemons, Harry E.	Moultonboro, NH
Sept. 6	Lampron, Yvonne	Wolfeboro, NH
Sept. 9	Watters, Lucile M.	Washington, DC
Sept. 9	Wiggin, Mildred M.	South Wakefield, NH
Sept. 16	Watson, John A.	Alton NH
Sept. 19	Fifield, Louise D.	Union, NH
Sept. 20	O'Connell, William J.	Methuen, MA
Sept. 26	Turgeon, Maude A.	Conway, NH
Sept. 26	Higgins, Agnes R.	Wolfeboro, NH
Sept. 26	Peterson, Doris G.	Alton, NH
Sept. 27	Floyd, Mary H.	Tamworth, NH
Oct. 4	Fournier, Harold Louis	Wolfeboro, NH
Oct. 9	Brahm, Walter, J.	Center Ossipee, NH
Oct. 10	Archibald, Evelyn M.	Milton, NH
Oct. 10	Brock, Caroline N.	Wolfeboro, NH
Oct. 13	Keslar, Elizabeth	Wolfeboro, NH
Oct. 14	Buffington, Earle M.	Littleton, NH
Oct. 15	Craigie, Edwin R.	Wolfeboro, NH
Oct. 17	Powers, John F.	Alton, NH
Oct. 18	Haynes, Norton E.	Conway, NH
Oct. 18	Gedney, Edwin K.	Alton, NH
Oct. 19	Herrick, Jr., George S.	Brookfield, NH
Oct. 20	Aspinwall, Merton E.	Wolfeboro, NH
Oct. 20	Campbell, John J.	Wolfeboro, NH
Oct. 22	Hughes, Roland S.	Brookfield, NH
Oct. 25	Upton, Hazel C.	Alton, NH
Oct. 27	Placey, Theda C.	Ossipee, NH
Nov. 3	Dearborn, Louis W. Sr.	Tuftonboro, NH
Nov. 3	Hadley, Benjamin Levi Jr.	Wolfeboro, NH
Nov. 4	McFarlane, Marion B.	Ossipee, NH
Nov. 8	Aberle, Madelon M.	Rochester, NH
Nov. 9	Nelson, Cora A.	Alton, NH
Nov. 9	Carswell, Frances E	Milton Mills, NH
Nov. 16	Bither, Cecil J.	Alton, NH
Nov. 17	Roberts, Charles E.	Alton, NH
Nov. 25	Chesley, Russell E.	Tuftonboro, NH
Nov. 25	Carter, Katheryn A.	Tamworth, NH
Nov. 26	Eatock, Evelyn S.	Wolfeboro, NH
Nov. 28	Nason, Fred H.	Sanborwnville, NH
Nov. 30	Clark, Louise H. F.	Wolfeboro, NH
Dec. 1	Van Dyke, James P.	Ossipee, NH
Dec. 4	Wilkin, Hugh	Tuftonboro, NH
Dec. 9	Brown, Frank J.	Farmington, NH
Dec. 12	Corson, Guy W.	Wolfeboro, NH

Dec. 14 Mitchell, J. Harold Freedom, NH
Dec. 15 Hamilton, Elizabeth R. Wolfeboro, NH
Dec. 16 Lefloch, Jean F. Wolfeboro, NH
Dec. 21 Ashby, Dorothy E. Wolfeboro, NH
Dec. 22 Bruley, Roger S. Wakefield, NH
Dec. 27 Zander, Florence Madison, NH

Wolfeboro Fire Alarm

In case of fire dial 569-2121

Business Telephone 569-1400

* Indicates there is no street box at these locations. The alarm is sounded from the Fire Station.

12	Glendon St. cor. School St.	431	Clark Rd. cor. Goodrich Rd.
13	Lehner St. cor. Union St.	432	Clark Rd. near R. Claflin
14	Center St. cor. Pine St.	45	So. Main St. & E. Clark Rd.
15	Pine St. near James Pollini	451	Huggins Hospital
16	Center St. near K. Berry	5	So. Main St. near Bailey's
17	Grove St.	51	So. Main St. near Windrifter Inn
21	No. Main St. near Dime Store	512	So. Main St. at Kingswood High School
23	No. Main St. cor. Sewall Rd.	513	Anagance Lane
231	Sewall Rd. near John Prescott	52	So. Main St. near Week's Dairy
232	Sewall Rd. near Clement's Camp	*521	Pleasant Valley
234	Sewall Rd. near Navy Yard	53	So. Main St. near J. Bradley
24	No. Main St. cor. Oak St.	54	So. Main St. near J. A. Wiggin
241	Pleasant St. cor. Adams St.	56	So. Wolfeboro Square
242	Pleasant St. near James Marks	57	So. Wolfeboro on Middleton Rd.
25	No. Main St. near Lakeview Inn	6	Center St. cor. Elm St.
26	No. Main St. near J. F. Goodwin	61	River St.
261	Forest Rd. cor. Bassett Rd.	62	Center St. near L. M. Chamberlain
267	Lakeview Drive	63	Center St. cor. High St.
27	No. Main St. cor. Highland Terr.	64	Birch Rd.
28	No. Main St. at Port Wedeln	65	Center St. near C. Abbott
29	Waumbec Rd. cor. No. Main St.	67	Center St. near Al Hutchins
31	Mill St. cor. Libby St.	*671	Wolfeboro Center
32	Varney Rd. cor. Friend St.	*672	Cotton Valley
34	Bay St. cor. King St.	*673	North Wolfeboro
35	Bay St. near L. A. Newall	7	Elm St.
4	So. Main St. cor. Railroad Ave.	71	Elm St. cor Bay St.
41	So. Main St. cor. Union St.	72	Pine Hill Rd. near Arnold Lord
412	Carpenter School	73	Pine Hill Rd. near Carl Hamlin
42	So. Main St. cor. Center St.	*731	Pine Hill Rd.
43	So. Main St. cor. Green St.	*732	Beech Pond Rd.

SPECIAL SIGNALS

- 2 Test at 12:55 P.M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P.M. No test conducted on Sundays.
- 2 After an alarm — All Out
- 2-2-2-2 Brush Fire
- 3-3-3-3 Engineers' Call
- 9-9-9 Rescue Squad
- 8-8 No School Signal 7:00 A.M. & 7:30 A.M.

